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NETPAV	Vaucher# 030001	Vaucher# 030002		Voucher# 839883		Vaucher# 030004		Vaucher# 030005	Check# 45798531	Vaucher# 030006
	208.00 Н НЕАLTH	25.00 N· S 88.00 H HEALTH 25.00 S SAVING	ż	208.00 H HEALTH 100.00 S SAVING		45.25 K 401K	2	30.00 A AUTO 3,80 I INSURN 500.00 S SAVING		50.00 N- S 88.00 H HEALTH
VOLUNTARY DEDUCTIONS	1467.54 X CHECKG	1454.16 X CHECKG		1151.28 X CHECKG 25.00 K 401K		1219.05 X CHECKG		2280.39 X CHECKG 309.00 H HEALTH 229.53 J 401KLN 5.08 31 VELIFE		50.00 S SAVING
	58.47 NY 01 146 1.20 NY 19 SUIDI	102.87 NY 01 145	SUI/DI	48.47 NY 01 115 1.20 NY 19 2		54.94 NY 01 121 1.20 NY 19 SU#DI		189.92 NY 01 228 30	11.07 NY 01 1.20 NY 19 IC/l/IDS	40.75 NY 01 80 1.20 NY 19 5 SUI/DI
STATUTORNDEDUCTIONS Federal State (Local)	31.77 FIT 69.40 SS 23.96 MED	349.70 FIT	29.76 MED	37.81 FIT 60.71 SS 20.96 MED		102.63 FIT 63.35 SS 21.87 MED		308.33 FIT 157.90 SS 54.52 MED	52.63 FTT 22.90 SS 7.90 MED	134.24 FIT 45.75 SS 15.79 MED
GROSS	1,860,34	2,140.20		1,653,43		1,508.29		4,058.47	545.12	1,177,14
arrings: 384. Earnings: \$ 144.00 H 252.23 D 46.13 K		144.00 H 128.79 P	92.00 H		D 20004		403.85 H 30.00 A			108,00 н
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FE,EDWIN 003412 610 18.0000 610 10.2500	Rate: 20,4900	BIRKLER,EDWARD 80.00 File: 003972 Dept: 612	\(\bar{\pi} \)			Elles 003973 File: 003973 Dept: 618 Rale: 15.0000	BUGIADA,MICHAEL 72.00 File: 000165	Dept: 619 Rate: 50.4808	BUGIADA,SEBRINA 34.07 File: 003819 Dept: 617 Rale: 16.0000	DELGADO,LUCIANO 72.37 File: 003871 Cept: 611 Rate: 13.5000

Batch: 2426-075 Period Ending: 01/14/2012 Week 03 Service Center: 075 Pay Date: 01/20/2012 Page 1

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GHOSS		1,222,59			1,426.35			3					1,740.60								2,217.24			1,782.05	
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Reg 0/T Hours 384	1,50			K878 733 800 H				71.75 7.25 8.00 H	7.25 K	1.50 Y	Y 25.0	П			71.75 10.25 8.00 H	10.25 K	> 00.6		6.25 Y	5.00 2			76.02 4.22		
PERSONNEL KLEIN.MATTHEW	File: 004042		Rafe: 13.0000	MACANA CANASIEI	File: 002097	Dept: 611 Rale: 16.2500		MANAA,AHMED File: 003670 Dept: 614 Refe: 11 5000							N .	Rate: 11.5000 Dept: 614	Rate: 8.5500	Rale: 21.5300	Dept: 614 Rate: 17,1000		Rale: 32.3000		SINE GIV CICCIO	File: 004050	

Batch : 2426-075 Period Ending : 01/14/2012 Week 03
Service Center : 075 Pay Date : 01/20/2012 Page 2

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NET PAY	Voucher# 030012	Voucher#		Check#	45798532	Voucher# 030014		Voucher# 030015
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150.00	30.00 2.82 40.00 8.77	00.00	8.10 20.96	1402.88		88.00		21.96
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VOLUN	1630.29 309.00 206.44 150.00	3328.77	618.00 50.00	00:09		3.69 27.96		1712.82
orions tate /Local	132.26 NY 01	268.20 NY 01		253.84 NY 01		49.98 NY 01 1.20 NY 19 SUIDI		85.20 NY 01 1.20 NY 19 SUIDI
STATUTORY DEDUCTIONS Federal State / Lecal	345.94 FIT 113.47 SS 39.18 MED	15 C 073	195.65 SS 67.54 MED	920.52 FIT		61.68 FIT 57.40 SS 19.82 MED		92.51 FIT 85.19 SS 29.42 MED
GHOSS	3,010.80	5 27F AA		5 677 4.5	Q	1,454.78		2,028.30
O/T Earlings 384 Earlings 5 298.08 H	1	291.69 D 300.00 L 2,078.50 N 75,00 L 323.75 N 647.50 H 60.00 A	1.1		120.00 H 114.53 C	V 120.00 V	40.25 92.00 V 268.94 D 572.00 E 25.38 K	
EARNINGS Reg OIT 2,682.72		1,350.00		1,246.32	1,100.25	1.	747.50 40	
Hours 3&4 8.00 H		8.00 H		B.00 H	H 00'8	00'8	3.50 8.00 H 8.00 V 3.50 K	
HOURS 0/T Reg 0/T		72.00		72.00	73.35		65.00 3	
SA.P.	File: 001184 Dept: 615 Rale: 37,2600	SALVATORE, MICHAEL A File: 000533 Dept: 613 Rate: 18.7500	SPUTO,GIULIO	File: 001855 Dept: 613 Rate: 17.3100	TORRES-RIVERA.	NOEL File: 033924 Dept: 614 Rate: 15,0000	S	Dept: b14 Rate: 21.7400

Balch: 2426-075 Period Ending: 01/14/2012 Week 03 Service Center: 075 Pay Date: 01/20/2012 Page 3

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Week 03 Page 4

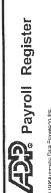
Batch: 2426-075 Period Ending: 01/14/2012 Service Center: 075 Pay Date: 01/20/2012

AUTO-CHLOR OF NY Company Code: GHP

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Service Center: 075 Period Ending: 01/14/2012 Week 03 Pay Date: 01/20/2012 Page 5

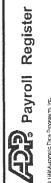


NETPAY (22 \tag{00}		REG		5798534 T
	Voucher# 030022				Check# 45798534 1,51
100.00 N- S	88.00 H HEALTH 260.00 75 SPPRTS				
VOLUNTARY DEDUCTIONS	X CHECKG S SAVING				н неагтн
VOLUIN	100.00				88.00
final(SSS)	68.55 NJ 56 15.50 NJ 21 SU//DI				67.85 NJ 56 15.15 NJ 21 SURDI
STATUTORY DEDUCTIONS	317.95 FIT 88.58 SS 30.61 MED				342.00 FIT 86.58 SS 29.89 MED
GROSS	2,199.42				2,149.42
214.50 88.00 H 88.00 H 791.45 D 791.45 D 172.12 K 62.40 Y					102.05
RÉGINAS B47.00 21		860.63 16			
Bend, LCS		±	х х >	1 1	Z
Hours 8.00 2.95 16.55		B.CO	10.78	12.98	05. 05.
HOURS Rag O/T Hours 2844 77.00 19.50 8.00 H 2.95 K 16.55 K		67.50 12.95			
Personnel CORONA,CESAR File: 003822 Dept: 624 Rale: 11.0000 Dept: 624 Rale: 8.1200 Dept: 624 Rale: 10.4000 Dept: 624 Rale: 10.4000 Dept: 624 Rale: 10.4000		JJ 003875 624 12.7500	624 8.4100 624 7.5000 624 16.8200	624 15.1200 624 25.2300	624 22.6800
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Batch : 2426-075 Period Ending : 01/14/2012 Week 03 Service Center : 075 Pay Date : 01/20/2012 Page 6

NEFPAY V	Voucher# 030023	82.	Check# 45798535
	175.00 N- S 175.00 S SAVING		2.45 I INSURN
VOLUNTARY DEDUCTIO	2059.03 X CHECKG 14.46 U UNIFRM 101.50- M- S 101.50- S SAVING		208.00 н НЕАГТН
State T.ocal	58.21 NJ 56 19.77 NJ 21 SUIDI 14.53 NJ 56 6.49 NJ 21 SUIDI		40.91 NJ 56 15.75 NJ 21 SUI/DI
STATUTORY DEDU	318.36 FIT 117.73 SS 40.65 MED 108.71 FIT 38.60 SS 13.33 MED		195.70 FIT 85.05 SS 29.36 MED
GROSS	2,803.21		2,232,94
Peti-Sonniel Hours 184 Reg Of T Hours 184 Reg Of T Earnings 384 Earnings 5 Dept. 77.50 8.32 8.00 H 1,201.25 128.96 124.00 H Pept. 620 75.477 D 1	410.63 88.00 H 231.76 V 188.55 D		50.30 K
PUTS C/T Hours 184 77.50 8.32 8.00 H 2.40 K 5.92 K 5.92 K 71.50 7	37.33 8.00 H	80.60 4.20 8.00 H 8.00 V	3.50 K
PERSONNEL HOURS DE LEON,KAREL 77.50 File: 003620 Dept: 620 Rate: 15.5000 Dept: 620 Rate: 10.8800 Dept: 620 Rate: 12.7100 Dept: 620 Rate: 21.7500 Rate: 21.7500	Rate: 38.1300 DECOTEAU, JEVON 33 File: 004039 Dept: 624 Rate: 11.0000	FLAVIN,MAURICE J. 81 File: 000731 Dept: 624 Rate: 11.0000 Dept: 624 Rate: 7.1600	Dept. 624 Rale: 14.3700

Batch : 2426-075 Period Ending : 01/14/2012 Week 03 Service Center : 075 Pay Date : 01/20/2012 Page 7



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NELPAY	Voucher# 030024	Check# 45798536 1,34	Voucher# 030025	Vaucher# 030026	Voucher# 030027	Check# 45798537 1,68
SNO	250.00 N- S 208.00 H HEALTH	20.00 N- S 11.46 U UNIFRM	50.00 N· S 50.00 S SAVING	20.00 N· S 88.00 H HEALTH	30.00 A AUTO 201.92 K 401K	150.00 N- S 1.35 1 INSURN
VOLUNTARY DEDUCTIONS	1 X CHECKG	O S SAVING	x CHECKG	5 X CHECKG 0 S SAVING	4 X CHECKG 0 H HEALTH	O S SAVING
	1492.01	20.00	S1 1304.25	1218.15	2964.34	309.00
Sraturony DeputerioNS: Fedoral	91.49 NJ 56 18.16 NJ 21 SUI/DE	23.53 NJ 56 S1 11.00 NJ 21 SUIDI	29.30 NJ 56 S 11.69 NJ 21 SUIDI	11.57 NJ 21 SUI/DI	655.89 NJ 56 47.67 NJ 21 SUI/DI	49.63 NJ 56 18.03 NJ 21 SUI/DI
STATUTORY DED!	381.95 FIT 99.43 SS 34.33 MED	61.89 FIT 65.57 SS 22.64 MED	168.40 FIT 69.61 SS 24.03 MED	214.67 FIT 65.19 SS 22.50 MED	2,187.46 FIT 270.97 SS 93.55 MED	213.01 FIT 94.37 SS 32.58 MED
GROSS	2,575.37	1,561,20	1,657.28	1,640.08	6,760.80	2,556,00
EARININGS		1,273.92 287.28	1,280.00 377.28	1,152.00 232.08 128.00 H 128.00 S	6.057.72 673.08 H 30.00 A	1,440.00 972.00 144.00 H
HOURS Reg O/T Hours 384 58.98 7.15 8.00 H 8.00 S 7.15 K 7.15 K 7.02 Y		79.62 11.97	80.00 15.72	72.00 9.67 8.00 H	72.00 8.00 H	R0.00 36.00 8.00 H
PERSONNEL FRANK, JASON File: 002207 Dept: 624 Rate: 11,0000 Dept: 624 Rate: 11,5400 Dept: 624 Rate: 23,0800 Dept: 624 Rate: 20,2200 Dept: 624 Rate: 20,2200 Dept: 624		GILL JR.,EDWARD File: 004056 Dept: 624 Rale: 16,0000	GONELLA,IVAN CASTELLANOS File: 004054 Dept: 624 Rate: 16.0000	HARDY,PHARAOH File: 003337 Dept: 622 Rale: 16.0000	IVY,EDWARD File: 001352 Dept: 629 Rate: 84.1350	KRAWGZYK, KRZYSZTOF File: 004770 Dept: 622 Rate: 18,0000

Batch: 2426-075 Period Ending: 01/14/2012 Week 03
Service Center: 075 Pay Date: 01/20/2012 Page 8

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Voucher#		Vaucher# 030029	Vaucher# 030030	Vaucher# 030031	Voucher# 030032
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450 2724.78 X CHECKG 66 618.00 H HEALTH 3		X CHECKG 60 H HEALTH 50	Z CHECKG BE S SAVING	X CHECKG 88	X CHECKG 3C H HEALTH 3 S SAVING
VOLUNT 2724.78 618.00		2793.54 176.00	751.81	563.88	1948.65 208.00 200.00
tons (O -		154.73 NJ 56 25.66 NJ 21 SUVDI	19.23 NJ 56 8.68 NJ 21 SUIIDI	12.03 NJ 56 5.86 NJ 21 SUI/DI	68.67 NJ 56 21.38 NJ 21 SUUDI
State / Local State / Loca		183.37 FIT 145.44 SS 50.21 MED	98.42 FIT 47.99 SS 16.57 MED	60,61 FIT 31.27 SS 10.78 MED	393.57 FIT 118.65 SS 40.96 MED
GHOSS		3,638.95	1,230.70	B32.44	3,033.08
Reg	300.00 L 2,045.11 N 115.38 H 60.00 A	1	124.00 Н	84.00 H 84.00 V	292.31 H 30.00 A 80.00 O
Reg: 0.1107.70	1,038.46		1,106.70	664.44	2,630.77
Rog 0/T Hours 384	8.00 H		9.00 Н	8.00 H	Н 000
Reg 0/	72.00		71,40	63.28	72.00
PERSONNEL KRUG,FRANK File: 001726 Dept 623 Raie: 15.3847	LITWIN,MICHAEL File: 003503 Dept: 623 Rafe: 14.4231		LOPEZ,ARMANDO File: 003152 Dept: 621 Rale: 15.5000	MELGAR, ALBERT File: 003988 Dept: 621 Rate: 10.5000	MILLER,HENRY File: 001209 Dept: 625 Rate: 36.5385

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NETPAY	Voucher# 030033			Vaucher# 030034	Voucher# 030035	Voucher#
55.	200.00 N. S 309.00 H HEALTH 200.00 S SAVING		125.00 N- S	± 52	ω	100.00 N. S 88.00 H HEALTH 100.00 S SAVING
VOLUNTARY DEDUCTIONS	1240.47 X CHECKG 250.00 K 401K 20.96 U UNIFRM			1159.93 X CHECKG 125.00 S SAVING	1657.90 X CHECKG	549.28 X CHECKG 1.92 + INSLIRN
State / Local State / Local	33.46 NJ 56 12 16.01 NJ 21 2.2 SUVDI			58.66 NJ 56 111 14.36 NJ 21 11	41.02 NJ 56 18: 15.23 NJ 21 SUI/DI	12.75 NJ 56 5-13 NJ 21 SUNDI
	88.66 FIT 82.33 SS 28.42 MED			277.40 FIT 81.86 SS 28.26 MED	243.81 FIT 90.72 SS 31.32 MED	65.96 FIT 32.77 SS 11.31 MED
GHOSS	2,269.31			2,037.19	2,160.00	868.12
Reg		857.99 133.95 94.00 H 396.35 D	45.98 Y 66.48 Y 347.71 Z		7.544.JU	728.20 88.00 H 51.92 V
2002	>	エ エ	> > N		г	Ι>
Hours 38 8.00 3.44 18.63	3.50	11.40	2.98 4.00 15.02		8:00	4.72
Reg 0.77 Hours 184 76.50 22.07 8.00 H 3.44 K		73.02 11.40		5 6 6	72.00	66.20
PERSONNEL NEWTON, BRYAN File: 003151 Dept: 624 Rate: 11.0000 Dept: 624 Rate: 10.0500 Dept: 624 Dept: 624		ROBLES,KEVIN File: 003464 Dept: 624 Rale: 11,7500 Dept: 624			KUL, FKANCES File: 003130 Dept: 627 Rale: 27.0000	SARZO,THOMAS File: 003862 Dept: 621 Rate: 11.0000

Batch: 2426-075 Period Ending: 01/14/2012 Week 03 Service Center: 075 Pay Date: 01/20/2012 Page 10



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Narr PAY		Voucher# 030038	Voucher# 030039	Vaucher# 030040	Vaucher#	030041
S HEALTH SAVING		68.00 H HEALTH 100.00 K 401K	20.25 11 401KL3 100.00 N· S 309.00 H HEALTH 100.00 S SAVING	10.00 N- S 88.00 H HEALTH	200.00 N- S 208.00 H HEALTH	
MOLUNTARY DEDUCTIONS 80.00 N- 1853.91 X CHECKG 208.00 H 10.00 K 401K 80.00 S		985,47 X CHECKG 16,44 J 401KLN	33.85 10 401KL2 21.53 13 401KL4 1219.48 X CHECKG 1.25 1 INSURN	1308.98 X CHECKG 10.00 S SAVING	922.91 X CHECKG	
8 12 Z		27.72 NJ 56 11.03 NJ 21	SUI/DI 26.01 NJ 56 12.41 NJ 21 SUVDI	32.58 NJ 56 11.89 NJ 21 SUIDI	37.26 NJ 56	11.63 NJ 21 SUI/DI
STATUTORY DEDUCTIONS Federal State / Local State / Sta		177.45 FIT 62.04 SS	21.42 MED 11.85 FIT 61.04 SS 21.07 MED	144.89 FIT 67.14 SS 23.18 MED	1186.87 FIT	60.48 SS 20.88 MED
GROSS 2,706,68		1,565.20	1,762.11	1,696.65	1,648.03	
Feb. State State	781.00 129.80 88.00 H 349.41 D 5.22 K	76,60 K 80,25 Y 54,92 Y	1,260.00 376.11 126.00 H		64.46 S 700.04 D 63.91 V 82.64 K 101.40 Z	
HOUTS Reg (0/17 Hours 344 71.65 19.78 8.00 H 8.00 V 19.78 K	71.00 11.80 8.00 H	11.15 K 5.00 Y 4.00 Y	80.00 15.92 8.00 H	74.96 4.65 8.00 H 40.00 9.78 8.00 H		
SCAGLIONG, LEO File: 003806 Dept: 620 Rate: 16.2500 Dept: 620 Rate: 11.9400	봤	Rate: 8.0300 Dept 624 Rate: 6.8700 Dept: 624 Rate: 15.0500 Dept: 624 Rate: 13.7300	THOMAS,MICHAEL File: 003387 Dept: 628 Rale: 15.7500	VIVIRITO, ALICIA File: 003826 Dept: 627 Rate: 18.7500 WALWYN, WILLIAM	File: 003763 Dept: 624 Rate: 11,0000 Dept: 624 Rate: 8,4500 Dept: 624 Rate: 25,3500	

Batch: 2426-075 Period Ending: 01/14/2012 Week 03 Service Center: 075 Pay Date: 01/20/2012 Page 11

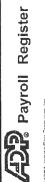
ADP Payroll Register

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orions	43445 NV 01 S1443271 244.38 002R L2	55.39 NJ 56 ST 15.08 NJ 21 SUI/DI		46.26 NJ 56 13.01 NJ 21 SUVDI	6,74 NJ 56 3.17 NJ 21 SUI/DI
STATUTORY DEDUCTIONS Federal	1,202.74 FIT 282.41 SS 97.50 MED	130.82 FIT 89.78 SS 30.99 MED		198.25 FIT 64.53 SS 22.28 MED	38.30 FIT 18.89 SS 6.52 MED
GROSS	6,724.19	2,137.54		1,845.43	449.57
Integer 384 Eartings 5 117.59 D 600.00 L 622.50 M 100.00 L 612.50 D 761.25 N 250.00 N 192.32 H 192.32 H 100.00 L 612.50 D 761.35 H 100.00 L 612.50 D 761.35 H 100.00 L 612.50 D 761.35 H 100.00 A 100.00	458.78 V 60.60 A 60.60 A F 60.60 A F 60.60 A F	1	88.00 H 444.64 D 37.66 K 131.26 K 62.99 Y	l li	
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Reg 0/7 Hours 384	72.00		71.25 20.63		40.00 ,58
ONNER. R.JONATHAN 001873 623 24.0400	WINKELHOFF,PAUL		WOJCIECHOWSKI, BRIAN File: 003136 Dept: 624 Rate: 11,0000 Dept: 624 Rate: 6,5300 Dept: 624 Part: 6,5300 Dept: 624		WOLF, AARON File: 003125 Dept: 621 Rate: 11.0000
PERS WEBET File: Dept. Rate:	WINKE	File: Dept: Rate:	WOJCIE BRIAN File: Dept: Rate: Dept: Rate: Dept: Rate:	Rate: Dept: Rate:	WOLF,

Batch: 2426-075 Period Ending: 01/14/2012 Week 03 Service Center: 075 Pay Date: 01/20/2012 Page 12

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	ıo Ł		0.00010000	A AUTO	S SA	SNC					21.86		1.57	.50	3.35						228.24	46.88	21,53		ທ ຊ່	H HEALTH	S		
STATUTOBY DEDUCTIONS VOLUNTARY DEDUCTIONS	250.00 N-			30.00	250,00	TOTAL DEDUCTIONS					2		5,254.57	8,620.50	1,208.35						22	4	2		100.00	309.00	100.00		
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110 11 m	State /Local			74.16				. 1	Ē	ᡖᇂ	11,00	76.21	969.84	422.50	280.46						25.84	2,988.50	87,38			60.56	1.20	37.75	
ON SEISE	S			FIT	MED	17 FIT			A STATE	71 SUI/DI 95 LOCAL																FIT	SS	MED	
ATTOM TO	Foderal			295.81 FIT 126.46 SS	43.66 MED	11,355.47	3,590.96	1,239.77	3,238.54	555.71																99.82 FIT	63.52 \$\$	21.93 MED	
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	0/T Earnings 325.0					REG	EARNINGS	EARNINGS												R CIT					98.72				
ENINE SERVICE	2,00					51,775.92	23,489.78	70.00			HOLIDY	V VACTN	AUTO	ROUTE	ONCALL	ONCALL			SUID	002R NEW YORK CIT	AUTO	401K	CHECKG	GRNSHS					
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Batch: 2426-075 Period Ending: 01/14/2012 Week 03 Service Center: 075 Pay Date: 01/20/2012 Page 13



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NET PAY			_	_		1	Check# 45798540					1		Vaucher#	030046			Check# 45798541			r		-	Voucher# 030047	_
													50.00 N- S	T	B3.58 K 401K	4	ż	2.49 I INSURN 250.00 S SAVING						309.00 H HEALTH .96 U UNIFRM	
VOLUNTARY DEDUCTIONS													4,	X CHECKG	3.69 I INSURN E 50.00 S SAVING	96		H HEALTH K 401K 2	50.96 U UNIFRM					X CHECKG	
-							133.54 NY 01 1.20 NY 19 SUI/DI 81.91 002R 12							NY 01 S1116	1.20 NY 19 3 SUVDI 50		+	is .	SUI/DI 50 37.51 002R L2					56.06 NY 01 1208.45 1.20 NY 19 3.69 SUI/DI	35.04 002R L2
hild							286.70 FIT 108.59 SS 37.48 MED			- =					66.52 SS 22.97 MED				23.16 MED					73.21 FIT 61.37 SS 21.19 MED	
GROSS							2,585.44							1,671.76				1,685.09						1,770.17	
Earnings 384 Earnings 5	267.75 90.00 H 517.84 D	184.21 K	47.63 Y	228.18 Y	329.30 Z	116.05 Z			147.54 110.00 H		22.23 K	59.29 K				1 50 kgt 0 444 kg	104,00				161,04 96.00 H 346.84 D	36.88 K	69.41 K		
FAFININGS OFT Reg OFT 100.00	704.48							100.00	1							1 140 00	П			100.00					
O/T Hours 384	62.62 23.80 8.00 H	23.80 K	2.63 Y	14.75 Y	12.12 Z	5.00 2			80.00 10.73 8.00 H		Z,98 K	7.75 K				80 00 22 62 B DD H	22.02				80.00 13.42 8.00 H	5.33 K	8.08 K		
SONNEL CHAN, DERECK	File: 003625 Dept: 634 Rate: 11.2500						Rate: 23.2100	GARCIA.ANDRES	File: 003898		1	Dept: 634	Rate: 7,5500			11001	LANGE	ž	Depl: 634 Rale: 13.0000	HERNANDEZ, JAVIER	File: 003769 Dept: 634	Dept: 634			-

Batch: 2426-075 Period Ending: 01/14/2012 Week 03 Service Center: 075 Pay Date: 01/20/2012 Page 14

AUTO-CHLOR OF NY Company Code: GHP



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Nei PAY			-	_	Voucher# 030048			,	Voucher#	030049				_		Check# 45798542	3,36			Voucher#			Check# 45798543		13			Check# 45798544	, L
21		1		500,000 N- S	50.00 K 401K		25.00 N- S		60.00 A AUTO						300.00 N- S	300.00 S SAVING				88.00 H HEALTH	The second secon	20.00 N- S				56.00 N- S			
UNIVARVIDEDUGIION					X CHECKG	S SAVING			1416.61 X CHECKG 6						30	60.00 A AUTO 30				1045.45 X CHECKG 8 .96 U UNIFRM	1000	,	20.00 S SAVING			}	Serve Miles	50.00 S SAVING	
					128.98 NY D1 134						501/01 68.13 002R 1.2					323,33 NY 01 6 1,20 NY 19	SUIDI				38.25 002R L2		68.93 NY 01 ST 2	SUIDS	42.82 002R			139.56 NY 01 6	SUI/DI 85.64 002R
27.4					387.06 FIT 108.52 SS	37.47 MED			370.40 FIT	91,35 55	31.54 MEU					890.21 FIT 220.08 SS	75.98 MED			182,23 FIT 59,18 SS			151.60 FIT 64.90 SS					299.69 FIT 112.51 SS	38.84 MED
GHOSS					2,671.98				2,175.02							5,240.06				1,497.09			1,545,31					2,678.73	
Earnings 384 Earnings \$	337.50 144.00 H 442.26 D	99.22 K	109.00 К				123.04 H 60.00 A					162.44 D	1	3,277.23 N	136.54 H 60.00 A			88.00 H	616.00 V 578.26 D			150,23 132,00 H				874.91 140.00 H	1		
Reg 077	1,440,00						1,107.36								1,228.85			214.83				1,263.08				1,400.00			
HOURS E Rog O/T Hours 3&4	80.00 18.75 8.00 H	9.23 K	9.52 K				72.00 H								72.00 8.00 H			19.53 8.00 H				76.55 6.07 8.00 H				80.00 33.33 8.00 H	10.05		
PERSONNEL HOURS		Nate: 18,0000 Dept: 630		Rate: 11.4500			MANZELLA, 72	Fite: 004035		Rate: 15.3800	/40	OCHOA, RUBEN	File: 003012		17.0674			ROSALES, CESAR 19	File: 003451 Dept: 634	Rafe: 11,0000		SALERNO, 76	SALVATORE			Į,		File: 004036 Dept: 638	

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AUTO-CHLOR OF NY Company Code: GHP

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National V		Vaucher# 030051 □	12 Pays 🛮 9,203.82		<i>-</i> بر							Voucher#	3						Vaucher# ** 630053		Vaucher# 030054	00.
I)	100.00 N- S	3.25 I INSURN 0	TOTAL DEDUCTIONS	56.00 V VACTN	1,633.27 H HOLIDY 263.82 P CALLOT					322.09 K 401K	25.00 N- S	S SAVING					60.00 N- S		60.00 A AUTO 3.80 I INSURN	40.00 N- S	88.00 H HEALTH 40.00 S SAVING	
Notice of the particular of th		1946.87 X CHECKG 88.00 H HEALTH 190.00 S SAVING	12,252.69 TOTA	CALLOT	CMPADJ NEWSAL	OTONCL				INSURN		1020.99 X CHECKG							3721.49 X CHECKG 416.00 H HEALTH 60.00 S SAVING		930.06 X CHECKG 1.70 I INSURN	
STATUTOBY DEDUCTIONS VOLUNTARY DEDUCTIONS NET PAY	Federal State /Local	508.30 FIT 160.26 NY 01 126.80 SS 1.20 NY 19 43.77 MED 98.48 002R L2	3,541.57 FIT 1,150.41 SS 397.17 MED 1,363.36 STATE 14.40 SUIDI 525,53 LOCAL	10.05 P C.	884,62 E C 3,277,23 N N					15,22 I IN 9,238.54 X G			57.52 SS 19.86 MED						1,281.11 FIT 391.66 CT 27 245.64 SS 84.81 MED		165.49 FIT 86.93 CT 27 54.49 SS	18.81 MED
GROSS		3,106.93	O/T EARNINGS 4 GROSS	K ROUTE Z OTONCL	D CMP-HD	Y ONCALL				H HEALTH U UNIFRM		1,369.50	ATT						6,264.71		1,385.48	
老品班从	&4 Eamings 5 H		2,478.78 (3,052.52 B	66.69	2,180.34	275.81	-			1,058.00	I			a	_	z	Ιď	>		I		
No. of the last of	Reg 0/7 Earnings 384 Earnings 5 2,769.24 307.69 H	noon	15,288.51 REG 7,629.16 EARNINGS 3 .00 EARNINGS 5	H HOLIDY	A AUTO K ROUTE	v vactn	Ø	01 NY 01 NY SUI/DI	焸	A AUTO S SAVING	1 7			1,730.12	375.00	2,868.82	861.54 123.08 60.00	246,15		1,240.75 4.73 140.00		
School			851.77 REG 131.97 O/T 263.24 HOURS 3	96.00	150.00	616.00	1,395.00	1,363.38		(SIS: 150.00 1.395.00	74 93 5.58 8.00 H						56.00 8.00 H	15.00 V		H BUN H		
1 職業機能を下下に		SAMUCL File: 002457 Dept: 635 Rale: 38.4616	DEPT TOTAL 63*	HOURS ANALYSIS:	EARNINGS ANALYSIS:		MEMO ANALYSIS:	STATUTORY DED. ANALYSIS:		VOLUNTARY DED. ANALYSIS:	CLARK MATTHEW	File: 003993	Dept: 644 Rate: 15.0000	FIORENTINI.	JOHN-PAUL	File: 002112				HINT IPSSICA	COSTANZO File: 003480	Dept: 647 Rate: 17.5000

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VAC TEN	_	Voucher# 030055							r	Voucher# 030056					Voucher# 030057			Voucher#				Check# 45798545	1,10	B Pays		
VOLUNTARY DEDUCTIONS		X CHECKG 208.00 H HEALTH INSURN					11.000		50.00 N	X CHECKG 50.00 S SAVING		40.00 N- S			X CHECKG 40,00 S SAVING		500.00 N- S	X CHECKG 30.00 A AUTO K 401K 500.00 S SAVING		S -N 00:05		H HEALTH 50.00 S SAVING		13,174.70 TOTAL DEDUCTIONS		8.00 S SICK
NOT NI		1513.03								1399,36					1354.91			1422.11				88.00		13		CALLOT
		135.53 CT 27								126.27 CT 27					111.37 CT 27			191.12 CT 27				105.49 CT 27		FIT	MED STATE	16.25 P
h48			29.33 MED							202.50 FT 79.16 SS	27.33 MED				61.99 FIT 69.81 SS	24.11 MED		539.80 FIT	43.52 MED			220.28 FIT 66.13 SS	22.83 MED	2,881.85		
GROSS		2,230.85								1,884.62					1,662.19			3,001.16				1,662.52		O/T	GROSS	K ROUTE Y ONCALL
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EARNINGS 0/7 Earnings. 1,240,00 365.03 124.04	377.82	17.42		893.75 107.25 104.00	430.5	87.29	74.34	121.67				986.30 112.0	112.00	0.001			2,674.04 297.12 30.00			1,275.00 115.52 136.00				REG	CARNINGS 5.	H HOLIDY V VACTN
18.4 T	16,25 P			68.75 8.25 8.00 H		8.25 K	4.50 Y	5.75 Y				70.45 8.50 H	8.00 8				72.00 8.00 H			75.00 4.53 8.00 H	8.00				34.24 U/I 138.75 HOURS 3 .00 HOURS 4	1
SONNEL ICE,ERIC	File: 003921			NE	File: 003/7/ Dept: 644 Rale: 13,0000	Dept: 644 Rale: 10,5800			Rafe: 21,1600			MORELAND, JACOB	File: 003919				SMITH, ROBERT			TRICARICO,	MATTHEW	File: 003918 Dept: 642		DEPT TOTAL	. 44	HOURS ANALYSIS:

Batch: 2426-075 Period Ending: 01/14/2012 Week 03 Service Center: 075 Pay Date: 01/20/2012 Page 17

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NET PAY		ът		ì					Voucher#	030059			The second	Checke	01000	-66		- 1	Voucher#	030060		L,		-		Voucher#		L	Voucher#	70000					3	Vaucher# 030063		
	1,156,20 H HOLIDY	377.82 P CALLOT				148.56 K 401K		ż	15.00 S SAVING			0 14 00 02	<u>.</u>	Z.95 I INSURIN	n		400.00 N- S		∢.	3.57 I INSURA						60.00 A AUTO	4									88.00 H HEALTH		
VOLUNTARY DEDUCTIONS	CMPADJ	NEWSAL	'ALL			JRN		Ш	1328.67 X CHECKG				1	88.00 H HEALIH					× :	Ξ (400,000 s saving					1645.99 X CHECKG			1347.04 X CHECKG							1010.85 X CHECKG 3.69 1 INSURN		
	ш	Z	196.01 Y ONCALL			9.19 I INSURN			113.25 MD 05 1				20 011 10 00	93.24 MU US				\neg	217.62 MD 05 1							148.90 MD 05 1			107.63 MD 05 1						- 1	89.61 MD 05		
STATUTORY DEDUCTIONS	Federal State /Local								75.78 FIT	68.23 5S	23.56 MED			154.87 FIT	39.55 85	70.3b MEU				123.37 SS	42.59 MED						34.85 MED		127.49 FIT	70.43 SS 24.32 MED						148.01 FIT 55.74 SS		
GROSS	D CMP-HD		V VACTN				X CHECKG		1,624.49				4 1	1,506.05					3,145.39							3,021.34			1,676.91							1,415,15	115.62	
題	0/T Earnings 384 Earnings 5 2,578.33		506.15				11,361,95	140.00 H 224,49 D				1	124.00 H				311.54 H	30.00 A				543.38 D	16.75 M	1,055.05 N	134.62 H 60.00 A			146.88 H			- 1	88.00 H	88.00 S		33.84 K			
EARNINGS	Reg OTO	ROUTE	S SICK	S	27 CT		S SAVING	1,260,00					1,223.26 158.80				2,803,85								1,211.54			1,401,42 128.61	1			731.50 44.00						
	Hours 384	87.29	112,00	765.00	1,240.33	90.00	765.00	8.00 H					B.00 H				8.00 H								8.00 H			B 00 H	1			8.00 H	8.00 \$		4.00 K			
HOURS	Reg 0/1 Hours 384		100 100		ANALYSIS:	ANALYSIS:		72.00				- [78.92 6.83				72.00								72.00			76.33 4.67				66.50 4.00						
PHISONNEL	FARNINGS ANALYSIS			MEMO ANALYSIS:	STATUTORY DED. ANA	VOLUNTARY DED. ANA	1	Caspona Maurice	File: 002309		Rate: 17.5000		100000000000000000000000000000000000000	(REGINALD		Dept: 658	男	FILE 002313	Dept: 655	Rale: 38,9424		THE PROPERTY.		File: 003650						File: 003978 Deol: 657				Rate: 11.0000	Dept: 654	Rale: 8,4600		

Batch: 2426-075 Period Ending: 01/14/2012 Week 03 Service Center: 075 Pay Date: 01/20/2012 Page 18

AUTO-CHLOR OF NY Company Code: GHP

APP Payroll Register

																RE	G				44.7790				29		100						
NY WALLEY			Check#		1,550.65			Vaucher#	030060	00.			Voucher	030070	.00			Voucher#	030071	.00	4 Pays	1,550.65										/ B	
VI STEED STORY OF STORY OF STREET STORY OF STREET			60.00 A AUTO 95.00 O OTHER C					X CHECKG 30.00 A AUTO	146.40 73 GRNSHS B1		5.00 N- S		X CHECKG 40.00 O OTHER	SAVING		10.00 N- S		X CHECKG 208.00 H HEALTH	10.00 S SAVING		5,248.92 TOTAL DEDUCTIONS				X	CMPADJ 602.35 H HOLIDY	X					HER 15.00 S SAVING	
Sylving to Malabu Sylving Sylving Sylving	1889		180.29 FIT 102.11 NY 01 S- 91.35 SS 1.20 NY 19	MED	62.88 002K		1000	FIT 60.08 NJ 56	122.98 SS 20.63 NJ 21 42.45 MED SUIDI				FIT 4	SS 1.20	אובט אביט אביט אביטי			FIT 50.45 NY 01	62.56 SS 1.20 NY 19	31.64				24.23 SUIDI 94.52 LOCAL	8.00 S SICK	ш						135.00 O OTHER	
G:(0)555			2,175.02					2,928.08					1,404.54					1,697.56			οπ	EARNINGS 4	GROSS		P CALLOT	D CMP-HD			O1 NY	O1 NY SUI/DI		H HEALTH	3 GRNSH\$
	ings 384 Eamings 5 123.04 H 60.00 A	884.62 E			-	267.31 H 30.00 A	1				l	53.48 P				88.00 H	88.00 S 724.83 D				49.52	3 1,924.45	5 B,205.20		2.30	724,83			195.05 01	3,60 01			146.40 7:
SHIMES SHIME	Reg 0/17 Earnings 3 1,107.36 123.04 60.00					2,405.77					1,177,54 49.52					796.73					5,487.40 REG		.00 EARNINGS		н ношру	A AUTO		S	56 NJ	56 NJ SUI/DI	002R NEW YORK CIT	A AUTO	X CHECKG
Hours	0/T Hours 324 8.00 H					72.00 8.00 H					75.97 2.13 8.00 H	2.30				72.43 B.00 H	8.00 S				292.40 REG		42.30 HOURS 3		32.00	90.00	225.00	15.00	60.08	20.63	94.52		4,654,52
PERSONNEL		Dept: 673	Rale: 15,3800			GONZALEZ,RAUL 72.		Rate: 33.4135			GUZMAN, EDGARD 75			Rate: 15.5000		RAMIREZ, ANTHONY 72	File: 003953 Dept: 674				DEPT TOTAL	-29			HOURS ANALYSIS:	EARNINGS ANALYSIS:		MEMO ANALYSIS:	STATUTORY DED. ANALYSIS:			VOLUNTARY DED. ANALYSIS:	

Batch: 2426-075 Period Ending: 01/14/2012 Week 03 Service Center: 075 Pay Date: 01/20/2012 Page 21

AUTO-CHLOR OF NY Company Code: GHP

HOOH	COMPANY TOTAL HOURS EARNINGS COMPANY CODE	EARININGS				STATUTORY DEDUCTIONS VOLUNTARY DEDUCTIONS	SNOILS	No.	are≡eNve⊝ii	NIONS		W. Z
6,426.82 REG		122,694.53 RE	REG	11,776.21	<u> </u>	24,702.76	FIT		138,118.18 T	TOTAL DEDUCTIONS	2	Pays 🗆
618.21 O/T		57,188.28 EA	EARNINGS 3	21,954.28	EARNINGS 4	8,505.26	SS					29,277.23
1,562.77 HOURS 3	S	766.06 EA	EARNINGS 5	214,379.35	GROSS	2,936,33	MED				-11	
,00 HOURS 4	S 4					9,172.18	STATE				-	
						609.94	SUI/DI					
						1,057.48	LOCAL					
19	672,00	н ноцру		296.80	K ROUTE		45.87	P CALLOT		63.86	S SICK	
2	239.24	V VACTN		128.17	Y ONCALL		116.83	Z OTONCL				
1,0	1,020.00	A AUTO		100.00	B BONUS		21,696.47	D CMP-HD		3,411.08	E CMPADJ	7
12,80	12,808.74	н ногіру		2,804.40	K ROUTE		2,650.00	L NS-CNT		439.25	M NS-OTH	_
23,14	23,149.06	N NEWSAL		630.00	O ONCALL		1,117.16	P CALLOT		785.46	S SICK	
3,8	3,819.50	V VACTN		2,285.39	Y ONCALL		3,192,11	Z OTONCL				
7.	7,243.50	S										
1,	1,240.33	27 CT		538.24 0	02 MA		898.04	05 MD		2,459.74	26 NJ	
4,0	4,035.83	01 NY										
	576.34	S6 NJ SUI/DI		33.60 01 NY	10/IOS AN I							
1,0	357.48	1,057.48 002R NEW YORK CIT	_		1000							
-	1,020.00	A AUTO		11,833.00	H HEALTH		492.61	I INSURN		700.47	J 401KLN	
4	4,262,24	K 401K		40.00	M MEDEXP		135.00	O OTHER		7,243.50	S SAVING	
	191.60	U UNIFRM	1.	110,516.34	X CHECKG		167.89	10 401KL2		87.38	11 401KL3	
	21.53	13 401KL4		67.63	31 VELIFE		12.87	32 VDEPLF		350.12	73 GRNSHS	E S
	876.00	75 SPPRT\$										
29,2	29,277.23	CHECKS:	20 FLAGGED:			,-	75 START	STARTING CHECK NUMBER:	MBER:	45798531		
110,6	110,616.34 838.78	VOUCHERS:	71 NET CASH	PAYS 1,000.	NET CASH PAYS 1,000.00 OR MORE	,-	75 ENDIN	ENDING CHECK NUMBER:	3ER:	45798550		
139 [139 054 79		-									

Week 03 Page 22

Batch: 2426-075 Period Ending: 01/14/2012 Service Center: 075 Pay Date: 01/20/2012

AUTO-CHLOR OF NY Company Code: GHP

Payroll Register Company Totals

O 1931, Augment Data Proposers, Inc.

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WEDEN		Check	10000							Voucher#	050001			Voucher	050002												Voucher#	500000				Voucher#	050004		2
VOLUNTARY DEDUCTIONS	50.00 N- S									208.00 H HEALTH			25.00 N- S	H 00.88	25.00											100.00 N		00.001				43.06 K 401K			
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Burnett	00	50.00					-			1476.08				1481.62	3,32	8			_								1381.16	25.00				1167.54			-
CTIONS	State (Lovel)	91 VN 26.	סווספ							59,16 NY 01	1.20 NY 19	SUID		105.68 NY 01	1.20 NY 19	SUIDI											67.52 NY 01	1.20 NY 19	SORD			50.38 NY 01	1.20 NY 19	sul/DI	
SYATUTORY DEDUCTIONS	Countries State (Love)	.00 FIT	2.03 SS							32.86 FIT	52 98.69	24.12 MED		360.61 FIT	88.03 SS														25.24 MED			92.00 FIT	60.28 SS	20.81 MED	_
		64.00								1,871.30				2 183 85													1,948.78	2000				1,435.27			
	Keg U.A. callings John Callings T. 64.00				1,440,00 130.50	226,10 D	71 20 57	43.80 K	30.84 K				1,440,00 446.85 297.00 P					790.63 112.13 92.00 V	580.34 D		94,3B K	68.40 Y	-1	140.36 Y	70.54 Z						39.15 V				
SENOH	4.00				80.00 7.25			4.25 K	3.00 K				80.D0 16.55 11.00 P					68.75 9.75 8.00 V			3.75 K	Y 00.4	-	7.25 Y	2.75 Z					78.53 5.15 5.39 S	2.61		-iqui		
PERSONNEL	AKSAN, KAHRAMAN		Dept: b18		APONTE, EDWIN		Rale; 18.0000	Dept: 510 Rate: 10,3200	Dept: 610	Rate: 10.2800			BIRKI ER EDWARD	File: 003972				BRADLEY, JOHN		Dept: 614 Rate: 11.5000		1		Dept: 614 Rate: 19.3600	Dept: 614	Rate: 25,6500				BUGIADA, MARK	File: 003973		Rate: 15,0000		

Week 05 Page 1

Batch : 5763-075 Period Ending : 01/28/2012 Service Center : 075 Pay Date : 02/03/2012

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NS 500.00 N- S	30.00 A AUTO 3.80 I INSURN	S	7000.00- N- S	7000.00- S SAVING		20.00 N- S				50.00 N- S	88.00 H HEALTH			Z	BB.00 H HEALTH	27.63 K 401K		100.00 N- S	309.00 H HEALTH	100.001 S SAVING					-1	41	10 DD S SAVING		
VOLUNTARY DEDUCTIONS S00.	2280.39 X CHECKG 309.00 H HEALTH	229,53 J 401KLN 5,08 31 VELIFE		7000.00 X CHECKG			20.00 S SAVING				744.94 X CHECKG)			×	250 I INSURN	•		× .	1.14 I INSURN						- 1	1432.74 X CHECKG		
.	189,92 NY 01						76.40 NY 01 ST	1.20 NY 19	ionios		35.91 NY 01	Id/ins			49.68 NY 01 ST	1.20 NY 19			38.31 NY 01	er yn ozr Kalius							79.33 NY 01	Idins	_
Project Communication of the C	308.33 FIT 157.90 SS	54.51 MED		TI4 00.				69.77 SS	24.09 MED		122.64 FIT				138.84 FIT	54.33 SS			54.36 FIT	48.19 SS 16.64 MED							175.48 FIT		
GROSS	4,068.46						1,561.08				1,099.85				1,381,65				1,456.41								1,890.60		
EARNINGS						1,520,00 141,08			- Citi	1,080.00 19.85				1,040.00 132.02 209.63 P				1,188.69 137.72 130.00 S			879.75 80.50 92.00 V	569.58 D		У 69.09	208.08 Z				_
HOURS 84.00 V 80.00 V						80.00 4.95		411-		86. 00.08				80,00 6.77 10,75 P				73,15 5.65 8.00 S			76.50 7.00 8.00 V			7.00 K	8.00 Z				
PERSONNEL BUGIADA,MICHAEL File: 000165			Dept: 619			DAGOSTINO JR.,	RICHARD R		Dept: 614 Rate: 19,0000	DELGADO, LUCIANO	File: 003571	Rate: 13.5000		KLEIN, MATTHEW	File: 004042	Dept. 618		MAGANA, GAMALIEL	File: 002097	Dept: 611 Rate: 16.2500	MANAA,AHMED	File: 003670	Dept: 614			Rate: 26.0100			

Batch: **5763-075** Period Ending: **01/28/2012** Week **05** Service Center: **075** Pay Date: **02/03/2012** Page 2

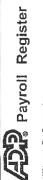


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Voucher#	Voucher# 050012	Voucher# 050013	Voucher# 050014	Check# 45880106 79	Check# 45880107 Pay 2	Voucher# 050015
BB.00 H HEALTH 274.00 75 SPPRTS	50.00 N- S 50.00 S SAVING	150.00 N- S 30.00 A AUTO 2.82 I INSURN 40.00 K 401K 8.77 31 VELIFE	50.00 K 401K			40.00 N- S 88.00 H HEALTH 40.00 S SAVING
TARY DEDUCT X CHECKG U UNIFRM	2 X CHECKG	9 X CHECKG 0 H HEALTH 4 J 401KLN 0 S SAVING 33 V DEPLE	в х снеско	11 K 401K	10 K 401K	31 X CHECKG
	5-1495.42	1630.29 309.00 206.44 150.00 2.63	1238.38	346.21	173.10	3.69
83.04 NY 01	96.37 NY 01 S 1.20 NY 19 SUKDI	132.26 NY 01	55,34 NY 01	37,49 NY 01	18.75 NY 01	1.20 NY 01 1.20 NY 19 SUIDI
STATUTORY DEDUCTIONS Federal State Local	215.42 FIT 82.77 SS 28.57 MED	345.94 FIT 113.48 SS 39.17 MED	71.53 FIT 63.00 SS 21.75 MED	126.65 FIT 58.16 SS 20.08 MED	63.33 FIT 29.08 SS 10.04 MED	150.03 FIT 82.88 SS 28.51 MED
GROSS 1,871.27	1,970.75	3,010.80	1,500.00	1,384.80	692.40	2,061.32
Reg	1,731.20 239.55	2,980.80 A	1,500.00	1,384,80	692.40 V	1,200.00 286,20 360.00 P 140.12 D 75.00 O
Reg O/T Hours 384. 78.50 11.00 6.00 S	80.00 7.38	80.00	80.00	80.00	V 40.00 V	80.00 12.72 16.00 P
PERSONNEL PEREZ,NELSON File: 002282 Dept: 614 Rale: 11.5000 Dept: 614 Rale: 9.5600	RICCIO,WIRGINIA File: 004050 Dept: 617 Rate: 21,5400	RIVERA,PAUL File: 001184 Dept: 615 Rale: 37.2600	SALVATORE, MICHAEL A File: 000533 Dept: 613 Rale: 18.7500	SPUTO,GIULIO File: 001855 Dept: 613 Rale: 17.3100	Dept: 613 Rale: 17.3100	TORRES-RIVERA, NOEL File: 003924 Dept: 614 Rale: 15,0000

Batch: 5763-075 Period Ending: 01/28/2012 Week 05 Service Center: 075 Pay Date: 02/03/2012 Page 3

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NETPAY		_	,					Vaucher# 050016	20 Pays	2,50			N.		쁘	Z.					S	CKG			Voucher#	: : :			Voucher# 050018		_
		2000							CTIONS				154.61 V VACTN		¥	5,138.01 V VACTN					7	27,522.00 X CHECKG		50.00 N- S	63.46 K 401K	50.00 S SAVING		50.00 N· S	309.00 H HEALTH 79.63 K 401K	-	
VOLUNTARY DEDUCTIONS								1683,95 X CHECKG	25,044.68 TOTAL DEDUCTIONS				~	00000	CMPADJ								SPPRTS		X CHECKG	M MEDEXP		50	X CHECKG	S SAVING	67.13 11 401KL3
調整調	State /Local							80.70 NY 01 1.20 NY 19 SUID	FIT	SS	MED	STATE SU <i>l</i> /Di	21.39 S SICK		640.00 E CM	302.85 S SICK					-	5	274.00 75 SPF		59.54 NJ 56 S11(410.90	0			50.13 NJ 56 18.72 NJ 21		
STATUTORYD	Federal							82.04 FIT 82.25 SS 28.39 MED	2,812.50	1,328.87	458.77	1,345.36													271.04 FTT 83.46 SS	28.81 MED			215.79 FIT	34.00 MED	_
GROSS	•							1,958.53	DOT	EARNINGS 4	GROSS		P CALLOT	Z OTONCL	D CMP-HD	P CALLOT	Z OTONCL					S SAVING	32 VDEPLF		2,115.20				2,654.19		
非简加的多数	384 Eamings 5 0 V	۵	ш		X		٨		1,974.53	3,053.01	33,511.12		37.75	10,75	2,439.57	866.63	278.62				1,871,00	5,890.00	2.63								
EARNINGS	Reg O/T Earnings 38 787.75 5.75 194.00	257.13	640.00		3.65		80.25		21,108.32 REG	7,213.70 EARNINGS 3	161.56 EARNINGS 5		K ROUTE	Y ONCALL	A AUTO	O ONCALL	Y ONCALL	S		01 NY SUI/DI	A AUTO	K 401K	31 VELIFE	2,115.20				1,440.00 1214.19			
	Reg 0/T Hours 3&4 68.50 .50 16.00 V				X 05.		7 5.50 Y		1,247.93 REG	T/O 59:69	276.75 HOURS 3		35.50	16,75	60.00	75.00	289.01	5,890.00-	1,345.36	15.92		705.00	13.85	80.00				80.00 44.97			
PERSONNEL	WILLIAMS, KEN	FIIe; 003758	Dept: 614	Rate: 11,5000	Dept 614	Rate: 7,3000	Dept: 614	Rale: 14,5900	DEPT TOTAL	61*			HOURS ANALYSIS:		EARNINGS ANALYSIS:			MEMO ANALYSIS:	STATUTORY DED. ANALYSIS:		VOLUNTARY DED. ANALYSIS:			ALESSI,KIMBERLY	File: 003959			ALFONZO,JOSE	ERNESTO		

Batch: 5763-075 Period Ending: 01/28/2012 Week 05 Service Center: 075 Pay Date: 02/03/2012 Page 4



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NET PAY	Check# 45880108	Voucher#00	Voucher#		Voucher#	Voucher# ** 050022 00
00 N. S	3.69 I INSURN 132.00 75 SPPRTS	A AUTO	30.00 N- S 88.00 H HEALTH		309.00 H HEALTH	20.00 N- S 20.00 S SAVING
VOLUNTARY DEDUCTIONS	20.00 S SAVING	78.40 X CHECKG 25.00 K 401K	1126.46 X CHECKG 30.00 S SAVING		147.27 X CHECKG	S11755.43 X CHECKG
	26.59 NJ S6 S1 10.40 NJ 21 SUIDI	219.83 NJ 56 S13878.40 128.81 NY 01 S2 725.00 44.62 NJ 21 SUI/D1	32.40 NJ 56 11 11.05 NJ 21 SUI/DI		35.69 NJ 56 14 14.38 NJ 21 SUI/DI	52.03 NJ 56 S1177 14.67 NJ 21 SUIIDI
STATUTORY DEDUCTIONS: Federal Sine (Local	156.93 FIT 58.24 SS 20.11 MED	944,61 FIT 265.81 SS 91.77 MED	195.71 FTT 62.17 SS 21.46 MED		135.56 FIT 72.69 SS 25.09 MED	122.53 FIT 87.46 SS 30.20 MED
GROSS	1,474.61	6,328.85	1,568.25		2,039.68	2,082.32
EARNINGS. Reg	R JOHN A	nrac	1,440.00 128.25	1 1 1 1 1	30.98 Z	1,280.00 802.32
HOURS 1844 RR Reg O./T. Hours 384 R 77.75 8.53 728 K 728 K 728 K 728 K	20.00		80.00 4.75 1,	63.80 9.68 8.00 S 8.00 V 9.68 K 2.00 Y 2.50 Y	1,00 2	60.00 33.43
PERSONNEL AROCHO,DAVID File: 003906 Dept: 624 Rate: 12,7500 Dept: 624 Rate: 3,000 Dept: 624 Rate: 16,1400	PEOTIVAL DESIGNATION OF THE PEOTICE	BER I MAU, BRUCE File: 003158 Dept: 629 Rale: 78.7356	CHICAS,DAMARUS File: 002213 Dept: 627 Rale: 18,0000	CLOVER,KYLE File: 003519 Dept: 624 Rale: 11.0000 Dept: 624 Rale: 10.3300 Dept: 624 Rale: 19.9300 Dept: 624 Rale: 20.6500	Dept: 624 Rale: 30.9800	COCCOZ,MAURICIO File: 004057 Dept: 624 Rale: 15,0000

Batch: 5763-075 Period Ending: 01/28/2012 Week 05 Service Center: 075 Pay Date: 02/03/2012 Page 5



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Voucher# Voucher# 050023			Check# 45880109 E			- 1 1	Voucher#
100.00 N- S 100.00 N- S 100.00 N- S 100.00 N- S 100.00 S SAVING 260.00 75 SPPRTS						175 ON N. S.	w
VOLUNTARY DEDUCTION 1045.94 X CHECKG T00.00 S SAVING			88.00 H HEALTH				1996.35 X CHECKG
term (200)			4128 NJ 56 12.08 NJ 21 SUIDI				54.57 NJ 56 19.04 NJ 21 SUIDI
Federal State /Local Federal State /Local 244.35 FIT 50.59 NJ 56 76.31 SS 13.43 NJ 21 26.35 MED SUIDI			233.10 FIT 68.28 SS 23.57 MED				302.95 FIT 113.42 SS 39.15 MED
1,904.97			1,713.80				2,700.48
Reg 0/1 Earnings 354 Earnings 5 880.00 168.63 88.00 S 622.45 D 622.45 D 7 116.77 K		88.15 K 55.38 Y			78.09 K 195.62 K	56.73 Y 182.25 Y	
HOURS:	75.92 9.55	9.55 K			6.89 K	2.50 Y 7.50 Y	
PERSONNIAL CORONA, CESAR File: 003822 Dept: 624 Rate: 11,0000 Dept: 624 Rate: 6,0400 Dept: 624 Rate: 11,1000	CRUZ,RUI File: 003875 Dept: 624 Rate: 12.7500	Dept: 624 Rate: 9,2300		v	Dept: 620 Rate: 11.3500 Dept: 620 Rate: 12.1500		Rate: 24.3000

Week 05

Batch: 5763-075 Period Ending: 01/28/2012 Service Center: 075 Pay Date: 02/03/2012

N=275		REG] 2 [2	:
	1,716.20		1 1 476.3	
	Check# 45880110	Voucher#	Check# 45880111	Check# 45880112 1.76 1.76
	2.45 I INSURN	250.00 N- S 208.00 H HEALTH	50.00 N- S	20.00 N- S 50.00 N- S 50.00 S SAVING
TARY DEDUCTION	208.00 H HEALTH 41.96 U UNIFRM	X CHECKG	SAVING	S SAVING X CHECKG U UNIFRM
	44.55 NJ 56 16.69 NJ 21 SUIDI	2 2	8.19 NJ 55 SI	34.04 NJ 56 S1 20.00 14.70 NJ 21 SU#DI 37.31 NJ 56 S11558.75 14.26 NJ 21 24.96
STATUTORY DEDUCTIONS Federal State Lecal	215.93 FIT 90.72 SS 31.33 MED		10.107 SS 36.96 MED 12.66 FIT .24.54 SS 8.47 MED	133.15 FIT 87.63 SS 30.25 MED 223.23 FIT 84.96 SS 29.33 MED
GROSS	2,367.83	2,757.13	584.32	2,086.40
FARNINGS Safe Earnings 38.6 Earnings 5 88.00 V 88.00 V 948.70 D 146.76 K 59.40 K 59.40 K	807.07 115.50 1,500.88 D 83.21 K 57.06 K	82.98 Y 106.32 Y 4.11 Z	584,32	1,280.00 635.40 150.00 P
HOURS: Reg 0.7T Hours 384 80,00 22.27 8.00 V 16.85 K	73.37 10.50 7.28 K	3.63 Y 3.00 Y 7.12 Z	36.52	80.00 27.35 6.25 P
FERSONNEL FLAVIN,MAURICE J. File: 000731 Dept: 624 Rate: 8,7100 Dept: 624	Rate: 10.9500 FRANK,JASON File: 002207 Dept: 624 Rate: 11.0000 Dept: 624 Rate: 11.4300 Dept: 624	Rate: 17,7200 Dept: 624 Rate: 22,8600 Dept: 624 Rate: 35,4400 Dept: 624 Rate: 34,2900	GARCES,RAUL. A File: 004079 Dept: 624 Rale: 15,0000	GILL JR.,EDWARD File: 004056 Dept: 624 Rate: 16.0000 GONELLA,IVAN CASTELLANOS File: 004054 Dept: 624 Rate: 16.0000

Batch: 5763-075 Period Ending: 01/28/2012 Week 05 Service Center: 075 Pay Date: 02/03/2012 Page 7

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NET PAY	Adjustment	Void PP: 0000004629 1,313.09		Voucher# 050027		Check# 45880113	2,333.22	i i	Check# 45880114	Pay 2 616.56		Vaucher#	050028			Voucher# 050029 Pay 2		Voucher# 050030		Voucher# 050031		22	Voucher# 050032	
	80.09- S SAVING			30.00 A AUTO 201.92 K 401K	ż	1.35 I INSURN						140.32 J 401KLN							200.00 N- S	88.00 H HEALTH		~	88.00 H HEALTH	
VOLUNTARY DEDUCTIONS 80.00- M- S	н неастн			х снеска н неастн	115	H HEALTH S SAVING						X CHECKG				X CHECKG		x CHECKG	20	X CHECKG S SAVING			X CHECKG S SAVING	
WOLUNITA 80.00- M	-03			2964.34		150.00						S- 923.99			_	1 532.16		1064.35	_	200.00	1		704,86	
OTIONS State: (Local	10.25 NJ 21	sulva		655.89 NJ 56 47.66 NJ 21 SUI/DI		86.84 NJ 56 24,13 NJ 21 SUICII			11.71 NJ 56 5.07 NJ 21			38.72 NY 01 S	24.75 002R L			19.35 NY 01 ST 12.38 002R L1		16.16 NJ 56 8.14 NJ 21 SUI/DE		24.19 NJ 56 10.23 NJ 21 SUI/DI			15.71 NJ 56 13.7 NJ 21	
STATUTORY PIEDUCITONS Federal	212.37 FIT			2,187,46 FIT 270.98 SS 93,55 MED		343.16 FIT 130.82 SS 45.17 MED			45.98 FIT					17.85 MED		16.73 FIT 25.84 SS 8.92 MED		.00 FIT 48.47 SS 16.73 MED		131.56 FIT 57.27 SS 19.77 MED			38.20 FIT	13.47 MED
GROSS	1,454.88			6,760.80		3,423,69			720.00			1,230.78				615.39		1,153.85		1,451.65			1,016.40	
84 Eamings a	98.56 V		6,730.80 30.00 A		1,440.00 1524.69 459.00 P			720.00 V			1.230.78				V 615.39 V		7 7 63 05	1, 150, 150	124.00 V			840.00 176.40		
Hours Reg 0/1 Hours 364 67.55 1.48 10.00 P	6.16 V		80.00		80.00 56.47 17.00 P			V 40.00 V			80.00				40.00 V		000	00:00	78 50 477 800 V			80.00 11.20		
PERSONNEL. HARDY,PHARAOH	File: 003337 Dept: 622		IVY, EDWARD	File: 001352 Dept: 629 Rate: 84,1350	KRAWCZYK.	KRZYSZTOF File: 001770		Dept: 622			KRUG.FRANK	File: 001726		Rafe: 15.3847	Deot: 623			LI WIN, MICHAEL File: 003503 Dept: 623 Rate: 14,4231	OON WOO A COOL	File: 003152 Dept: 621 Rate: 15,5000		MELGAR, ALBERT	File: 003988 Dept: 621	Rate: 10.5000

Batch: 5763-075 Period Ending: 01/28/2012 Week 05 Service Center: 075 Pay Date: 02/03/2012 Page 8

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NET PAY Voucher# 050033		Voucher# 050034	Voucher# 050035	Vaucher# 050036	Voucher# 050037
10crions 225.00 N- S RG 30.00 A AUTO TH 3.20 I INSURN RG		%G	KG 88.00 N S KG 88.00 H HEALTH VG 151.94 73 GRNSHS		100.00 N· S IKG 88.00 H HEALTH RN 100.00 S SAVING
VOLUNTARY DEDUCTIONS 22 22 1993,72 X CHECKG 3 206,00 H HEALTH 225,00 S SAVING 3 3 3 3 3 3 3 3 3		1530.55 X CHECKG 250.00 K 401K	870.87 X CHECKG 125.00 S SAVING	1657,91 X CHECKG	570.19 X CHECKG 1.92 I INSURN
11 56 11 21 11 21		42.62 NJ 56 18.50 NJ 21 SUI/DI	28.33 NJ 56 10.70 NJ 21 SUIDI	41.02 NJ 56 15,22 NJ 21 SUI'DI	13.29 NJ 56 6.30 NJ 21 SUIDI
### State (Local State (Local State (Local State (Local 387.57 FIT 67.11 N 116.97 SS 21.12 N 40.39 MED		141.73 FTT 97.19 SS 33.56 MED	163.64 FIT 60.12 SS 20.75 MED	243.81 FIT 90.72 SS 31.32 MED	70.04 FIT 33.90 SS 11.71 MED
GROSS		2,623.15	1,519.35	2,160.00	895.35
EAFININGS Reg 0/1 Earnings 384 Earnings # 2,923.08 A 40,00 A 40,00 O	858.00 357.50 844.89 D 175.21 K 128.25 K 37.62 Y 221.68 Z	1 1 1	35.69 K 48.73 K 157.85 Z	2,160.00	837.43 15.35 42.57 V
HOURS DIT Hours 384 80.00	78,00 32.50 18,62 K 13.88 K 2.00 Y	80.00 12.12	5.63 K 6.48 K 7.00 Z	80.00	76.13 .93 3.87 V
PERSONNEL MILLER,HENRY File: 001209 Dept: 625 Raie: 36.5385	l'é	Rate: 27.7100 ROBLES,KEVIN File: 003464 Dept: 624 Rate: 11.7500	Dept. 624 Rale: 6.3400 Dept. 624 Rate: 7.5200 Dept. 624 Rate: 22.5500	RUIZ,FRANCES File: 003130 Dept: 627 Rate: 27.0000	SARZO,THOMAS File: 003862 Dept: 621 Rale: 11.0000

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ADP Payroll Register

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NET DAY						The state of	050038									Voucher#	o,				Vaucher# 050040	00'		Voucher		8
VOLUNTARY DEDUCTIONS					80.00 N- S	KG 208.00 H HEALTH	K 401K 80.00 S SAVING DE									X CHECKG 88.00 H HEALTH VI	401KL2 20.25 11 401KL3 401KL4	100.00 N- S			X CHECKG 309,00 H HEALTH VI I INSURN 100,00 S SAVING 01		10.00 N- S	X CHECKG 88.00 H HEALTH VI		
OLUNTAR							10.00 x									1347.32 X					1525.21 X 1.25 I			1328.79 X		
1000						NJ 56	23.95 NJ 21 SUIDI									15 05 LN 56 1					33.50 NJ 56 15.07 NJ 21 SUVDI				Idins	
STATUTORY DEDUCTIONS Federal State Local						475.32 FIT	133.95 SS 46.25 MED									312.34 FIT					49.29 FIT 76.75 SS 26.50 MED			148.58 FIT	23.53 MED	
Gross						3,397.33										2,130.78					2,136.57			1,711.22		
CHOSS	745.60 D	185.48 K	195.49 K	357,50 Z				836.00 126.50 88.00 S	577.50 D		41.31 K		56.53 K	97.20 Y	337.74 Z			1,260.00 632.44 118.13 P	111.04 S	14.96 V			1,428.19 133.03 150.00 V			_
HOURS		16.97 K	16.40 K	10.00 Z			,	76.00 11.50 8.00 S			4.77 K		6.73 К	4.00 Y	13.00 Z			80.00 26.77 5.00 P	S 50.7	V 56.			76.17 4.73 8.00 V			
PERSONNEL SCAGLIONE, LEO	File: 003806 Dept: 620 Rate: 16.2500		Dept: 620 Rate: 11.9200	Dept: 620	Rate: 35.7500			SMITH, KENNETH	File: 003066	Dept: 624 Rate: 11.0000			Dept: 624 Rate: 8.4000	Dept: 624		Rate: 25.9800		THOMAS, MICHAEL	File: 003387	Dept: 628	Rate: 15.7500		VIVIRITO, ALICIA	File: 003826	Rate: 18.7500	

Batch: **5763-075** Period Ending: **01/28/2012** Week 05 Service Center: **075** Pay Date: **02/03/2012** Page 10

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Voucher#	30	Check# 45880115 [1,883,99	Voucherff 050044 Vousherff 050045
0.00 N S B.00 H HEALTH	30.00 A ALITO	4.96 U UNIFRM	309.00 H HEALTH 250.00 N- S 30.00 A AUTO 30.00 A AUTO 250.00 S SAVING
VOLUNTARY DEDUCTIONS 1642.21 X CHECKG 20 200 200 00 C SAVING) ×	50.00 S SAVING	175.16 X CHECKG 50.00 K 401K 1155.02 X CHECKG 309.00 H HEALTH 67.50 K 401K
NJ 56	SUI/DI NY 01 ST	65.77 NJ 56 S1 50 16.26 NJ 21 SUIDI	49.48 NJ S6 1175.16 13.38 NJ 21 50.00 SUI/O! SUI/O! 79.24 NJ 56 2159.02 24.00 NJ 21 309.09 SUI/O! 67.50
Foderal State /Local Foderal State /Local Foderal 107.39 NJ 56		156.34 FIT 96.92 SS 33.46 MED	211.47 FIT 66.75 SS 23.05 MED 308.31 FIT 130.03 SS 44.50 MED
GROSS 2,797.72	1,953.20	2,307.70	1,898.29
EATIVINGS Reg D/T Earnings 384 Earnings 4 BB0.00 313.17 949.04 D 194.44 K 93.06 K 368.01 Z	1,923.20 A 30.00 A	1,076.92 E 1,230.78 862,50 230.67 70.00 O 515.84 D 40.30 K	3,087.50 162.50 S 30.00 A 125.00 O
Reg 017 Hours 384 80.00 28.47 17.47 K 11.00 K	80.00	80.00 77.50 20.97 6.20 K	76.00 4.00 S
PERSONNEL WALWYN,WILLIAM File: 003763 Dept: 624 Rate: 11.1300 Dept: 624 Rate: 11.1300 Dept: 624 Rate: 8.4600 Dept: 624 Rate: 25.3800	WEBER,JONATHAN File: 001873 Dept: 623 Rate: 24.0400	WINKELHOFF,PAUL File: 004055 Dept: 623 Rate: 15.3847 WOJCIECHOWSKI, BRIAN File: 003136 Dept: 624 Rate: 11.0000 Dept: 654	[6A]

Batch: 5763-075 Period Ending: 01/28/2012 Week 05 Service Center: 075 Pay Date: 02/03/2012 Page 11



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	37 Pg	12,3				_								,	• :	Σ				Voucher	050046													Check# 45880116 2,18
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	Ş					98		35 K						26			53 13		so.	H HEALTH	S SAVING													
	EDUCTION					122.98		2,358.35	1,941.48					22R 24	, i	71.88	21.53		100.001 N-	309.00	100.00													
Nollian	TOTAL DEDUCTIONS																																	
E OVER	53,804.10																			X CHE	K 401K													
STATUTORY DEDUCTIONS VOLUNTARY DEDUCTIONS Federal State (Local)	53,8					¥		CMPADJ	¥					INC. IDN		SAVING	401KL3			1048.31	20.00													
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State /Local						35.05		1,076.92	537,54					24.04	<u>1</u>	2,565.00	87.38			55 O1 NY 01	1.20 NY 19	ιΩ	34.40 002R L2											154.85 NY 01 1.20 NY 19 SUI/DI 95.13 002R I
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Federal	10,184.38	3,348.45	1,156.04	2,694.06	566.46 91.35															A6 92 FIT		20.68 MED												335.26 FIT 122.47 SS 42.28 MED
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SSOUB		EARNINGS 4	SS			CALLOT	OTONCL	CMP-HD	CALLOT	OTONCL				THE VENT		MEDEXP	401KL2	SPPRT5		1 735 43														2,915.86
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O/T Earnings 384 Earnings	8.999.09	9,545.37	84,157.01			42.75	53.62	9,230.37	1,075.13	1,477,87		274.69		000000	4,392.00	40.00	79.30	392.00							_			¥	~		>	2	2	
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7.0	19 REG								귐	ŀ			SUIVOI	2			8	악	115.43					269.21										
EARININGS OF	56.241.19	9,231.36	140.00			ROUTE		1	O ONCALL	Y ONCALL		72	56 NJ SUI/DI	אבאי ע			X CHECKG	GRNSHS	1,620.00					815.63										
100 to 10			_			77. X		OO:			S 00	37 56 NJ		-	_			.94 73										¥	×		> -	7	7	
Hours 354	REG	70	HOURS 3	HOURS 4		77.75	98	150.00	305.00	764.07	2,565,00	2,419.37	566,46	5	150.00	1,547.51	44,055.38	151.94										B.40	15.53		7,50	17.50	1,50	
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SHE	DEPT TOTAL	62*				HOLIRS)	EARNING			MEMO #	STATUT		!	VOLUNT				ALLBASHTI	i	- Lie	i i	ii B L	DOOKH	E E	Dept:	Rate:	Dept:	Dept:	Rale:	Dept:	Dept:	Dept	Rafe:

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Batch: 5763-075 Period Ending: 01/28/2012 Service Center: 075 Pay Date: 02/03/2012

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NET PAY	Voucher# 050047	Check# 45880117		D50048	Voucher# 050049	Voucher# 050050
VOLUNTARY DEDUCTIONS	S0.00 N- S X CHECKG 88.00 H HEALTH I INSURN 80.21 K 401K S SAVING	250.00 N+ S H HEALTH 2.49 I INSURN K 401K 100.00 O OTHER S SAVING		X CHECKG 309.00 H HEALTH	500.00 N· S X CHECKG 88.00 H HEALTH J INSURN 50.00 K 401K S SAVING	25.00 N- S X CHECKG 61,52 K 401K S SAVING
	3.69 50.00	S1 88.00 142.47 250.00		3.69	1313.11 2.10 500.00	25.00
CTIONS Sine (Local	55.69 NY 01 S11119.36 1.20 NY 19 3.69 SUI/DI 50.00	45.05 NY 01 S 1.20 NY 19 SUMDI 28.38 002R L2		39.74 NY 01 1.20 NY 19 SUIDI 25.34 002R L2	123,29 NY 01 1,20 NY 19 SUIDI	45.89 NY 01 1.20 NY 19 \$UI/OI 28.89 002R L2
STATUTORY DEDUCTIONS Foderal State (Local	120.51 FIT 63.68 SS 21.98 MED	128.08 FIT 56.15 SS 19.38 MED		45.60 FIT 50.74 SS 17.52 MED	364.99 FIT 104.82 SS 36.19 MED	146.20 FIT 51.67 SS 17.84 MED
GROSS	1,604.32	1,424.74		1,517.05	2,583.70	1,230.40
FARNINGS 384 Earnings 5 1,008.84 146.03 238.47 D 94.09 K			960.00 156.84 302.43 D 45.54 K 52.24 K	1,440.00 309.06 624.76 D	95.17 K	1,230,40
HOURS 384 Reg 0/T Hours 384 73.37 10.62		1	80.00 13.07 5.32 K	80.00 17.17	8.43 K	60.00
PERSONNEL GARCIA, ANDRES File: 003898 Dept: 634 Rate: 13.7500 Dept: 634		HARILALL, ROOPRAM File: 003905 Dept: 634 Rale: 13.0000	HERNANDEZ, JAVIER File: 003769 Dept: 634 Rate: 12,0000 Dept: 634 Rate: 8,5500 Dept: 634	Rate: 6.7400 LACEY,RONALD File: 002480 Dept: 630 Rate: 18.0000 Dept: 630	Rate: 13.1400 Dept: 630 Rate: 11.2900	MANZELLA, NICHOLAS File: 004035 Dept: 633 Rale: 15,3800

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Batch: 5763-075 Period Ending: 01/28/2012 Service Center: 075 Pay Date: 02/03/2012



EAHNINGS O/7 Earnings 1,365,39
880.00 165.55
1,320.00 337,34
1,210.13 227.85
3.076.93 30.00
335,55
16.302.87 REG
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Batch: **5763-075** Period Ending: **01/28/2012** Week **05** Service Center: **075** Page 14

AUTO-CHLOR OF NY Company Code: GHP

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NET PAY			Voucher#	050053			Voucher#	050054	, ,		Voucher#	050055				Voucher# 050056	,							Voucher# 050057	
NS	354,20 K 401K	25.00 N- S	25.00 S SAVING			60.00 N- S	ιn			40.00 N- S	88.00 H HEALTH				l	208.00 H HEALTH							Ż	50.00 S SAVING	
VOLUNTARY DEDUCTIONS	INSURN		1062.39 X CHECKG				907,14 X CHECKG				951.47 X CHECKG				l	1089.94 X CHECKG 3,69 1 INSURN							A STATE OF THE STA	1308.37 X CHECKG	
STATUTORY DEDUCTIONS Federal State Accal	15.22 I INS 8,557.28 X CF		95.58 CT 27		A		. 82.46 CT 27		Ω.		. 88.91 CT 27		Ω.			96.51 CT 27	n.							117.88 CT 27	Ω
111111111111111111111111111111111111111			162.92 FIT	59.92 SS	20.69 MED		111.63 FIT	51,69 SS	17.85 MED		169.91 FIT	55.73 SS	19.24 MED			168.96 FIT 60.51 SS	Z0.89 MED							183.71 FIT 73.89 SS	25.51 MED
GROSS	H HEALTH S SAVING		1,426.50				1,230.77			S = 72-200	1,414,96		-			1,548.50								1,759.36	
EARNINGS Reg D.f. Earnings 3.84 Earnings 5 01 NY 01 NY SUIFDI 002R NEW YORK CIT	1,058.00 1,095.00	120,00 V																	579.88 D		31.79 K	28.39 K			
PARININGS Off Earnings 01 NY 01 NY SUI(D) 00 NY SUI(D) 00 NY SUI(D)	A AUTO O OTHER	1,191.30 115.20				1,230.77				1,400.00 14.96				1 240 00 408 50	1			1,040.00 79.30							
HOURS 184 Reg 0/7 Hours 184 LYSIS. 978.30 15.60	30,00 130.00	5.12 8.00 V								75.				17.57	100			6.10			3.25 K	2.85 K			
HOUFIS- Reg VALYSIS;	VALYSIS:	79.42				80.00				80,00				00.00	ч			80.00							
PERSONNEL HOURS 184 1869 17 Hours 184 1869 18730 18730 15.60 185.66 462.66	VOLUNTARY DED. ANALYSIS:	CLARK, MATTHEW	File: 003993	Dept: 644	Rale: 15.0000	FIORENTINI,	JOHN-PAUL	File: 002112	Dept: 643 Rate: 15,3846	83	COSTANZO	File: 003480		MATER EDIC			Rale: 15,5000	KOZENIESKI,KEITH	File: 003777 Dept: 644	Rate: 13.0000	Dept: 644 Rate: 9.7800		Rale: 9,9600		

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Batch: **5763-075** Period Ending: **01/28/2012** Service Center: **075** Pay Date: **02/03/2012**

			REG		7.7 1		
NE FAY.	Voucher# 050058 050058	Voucher# ** 050059 050059 0500	Check# 45880122	969,39		Vaucher# □ 050060 □	Check# 45880123
VOLUNTARY DEDUCTIONS	N. S.	N. S. A AUTO S SAVING	50.00 N- S HEALTH 50.00 S SAVING	9,580.62 TOTAL DEDUCTIONS ONCALL CMPADJ 124.41 K ROUTE ONCALL	INSURN 155.31 K 401K	15,00 N- S 1399.12 X CHECKG 15,00 S SAVING W	98.00 H HEALTH 2.95 I INSURN C 37.90 K 401K 50.00 S SAVING 4
SIATUTORY DEDUCTIONS Federal State (Local	72.35 FIT 117.10 CT 27 17.340 SS 25.34 MED	571.86 FIT 198.72 CT 27 1 131.72 SS 45.48 MED		1,616.66 FIT 564.11 SS 194.76 MED 869.48 STATE 2.50 Y ONI 118.78 E CMI 38.05 Y ONI	5:39 I INS	90.58 FIT 121.09 MD 05 177.38 SS 24.98 MED	119.54 FtT 74.52 MD 05 49.36 SS 17.04 MED
GROSS	1,747.73	3,136.16	1,451.04	OAT EARNINGS 4 GROSS V VACTN D CMP-HD V VACTN	HEALTH CHECKG	1,723.15	1,263.25
24. Earnings	38.05	2,971,16 30,00 A 135,00 O	26.78 136.00 V	11,446.49 REG 746.52 O/T 418.46 EARNINGS 3 1,203.55 EAF .00 EARNINGS 5 13,815.02 GR K ROUTE 16,00 V A AUTO 0 ONCALL 256.00 V	27 CT A AUTO 384.00 H S SAVING 8,240,92 X	1,400.00 323.15 D	1,240.00 23.25
7 X X	2,50 Y	80.00	75.78 1.05 8.00 V	632.70 REG 37.68 O/T 31.87 HOURS 3 00 HOURS 4 13.37	765.00 889.48 30.00 765.00	80.00	B0.00 1.00
COB 119 119 500	Dept: 644 Rate: 15.2200	SMITH, ROBERT File: 003341 Dept: 645 Rate: 37.1395	TRICARICO, MATTHEW File: 003918 Dept: 642 Rale: 17.0000	DEPT TOTAL 64* HOURS ANALYSIS: EARNINGS ANALYSIS:	MEMO ANALYSIS: STATUTORY DED. ANALYSIS: VOLUNTARY DED. ANALYSIS:	File: 002305 Dept: 652 Rate: 17,5000	File: 004021 Dept: 658 Rate: 15.5000

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AUTO-CHLOR OF NY Company Code: GHP

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WEITEN	9	Voucher#	050067				Check#	45880126	1	49'L		Voucher	020068		6 Pa	4,21			√CL	H	VCL				7			Check#	45880127	1	0,1		- 1	Voucher	nannen			Voucher	020050		
STATUTORY DEDUCTIONS VOLUNTARY DEDUCTIONS STATEMENT OF THE PAY	50.00 N- S	30.00 A AUTO	-	50.00 S SAVING		25.00 N- S	25.00 S SAVING				1	-	2.54 31 VELIFE		TOTAL DEDUCTIONS				8.00 Z OTONC!	430.00 K ROUTE	184,48 Z OTONCL			¥	30.51 10 401KLZ								- 1	30.00 A AUTO			5.00 N- S	5.00 S SAVING			
JORGINFARY DEBUGIE		×	I	130.76 K 401K			107.45 K 401K				-	×		210.00 /a SPPRIS	5,249,73 TOTAL				ONCALL	CMP-HD	ONCALL			INSURN	CHECKG		and the same of th	36.91 K 401K						×	137.40 /3 GRNSHS			1511.17 X CHECKG			
V DEDUCTIONS		105.08 MA 02 S1					67.68 MA 02				7	99.22 MA 02 1			FIT	SS	MED	STATE	10.25 Y ONC	811,63 D CMF	>			-	3,968.19 X CHE			38.80 NY 01 ST	1.20 NY 19		24.8U UUZK			N 25		SUM		62.50 NY 01	1.20 NY 19	IQIINS	_
		433.26 FIT	107,40 SS	37.08 MED				90.26 SS	31.16 MED				91.66 55	31.65 MED	1,450.94 F	501.77 8														17.84 MED						39.85 MED		38.01 FIT	72.02 SS	24.87 MED	_
GEIOSS		2,645.20					2,148.96	- 44				2,182.50			ОТ	EARNINGS 4	GROSS		V VACTN	B BONUS				н неаттн		75 SPPRTS		1,230.40						2,748,08				1,714.77			_
EARNINGS	22					.08 146.88 192.00 V					.00 742,50				8,786.37 REG 1,526.95 C	EARNINGS 3 841.63	EARNINGS 5 12,122.77		ROUTE 8.00	100.00-	L 192.00			176.00	OTHER 125.00	VELIFE 210.00 7	.40					.08 30.00 A	45.00 O				.00 474.77				
	3					1,810.08					1,440.00				8,7				¥	4	0	S	02 MA	A AUTO	0	3	1,230,40					2,673,08					1,240.00				_
PERSONNEL HOURS	80.00					75.42 4.0B 8.00 V				- 1	80.00 27.50				465.17 REG	T/O 85.78		HOURS	54.21	30.00	100.00	125.00	ANALYSIS: 519.90	TASIS: 30.00	64.00	2.54	80.00					80.00					80.00 20.42				
PERSONNEL	REMIERER DO	THRISTOPHER.	FILE; USACUB		Rate: 32,6900	(Perchtonr.)	File: 003243	Dept: 664	Rate: 24.0000	**	Appendite Language			Rate: 18.0000	DEPT TOTAL	-99			HOURS ANALYSIS:	EARNINGS ANALYSIS:		MEMO ANALYSIS:	STATUTORY DED. ANAL	VOLUNTARY DED. ANALYSIS:			DE JESUS,LUIS	File: 004038	Dept: 673	Rate: 15,3800		GONZALEZ,RAUL	File: 003477		Rate: 33.4135		GUZMAN.EDGARD	File: 003855		Rafe: 15,5000	

Batch: 5763-075 Period Ending: 01/28/2012 Week 05 Service Center: 075 Pay Date: 02/03/2012 Page 19

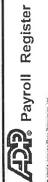
AUTO-CHLOR OF NY Company Code: GHP

PP Payroll Register

PERSONNEL	HOURS	PERSONNEL HOURS		STATUTORY DEDUCTIONS	GROSS STATUTORY DEDUCTIONS VOLUNTARY DEDUCTIONS NET PAY	METIPAY
RAMIREZ ANTHONY	Reg D/T Hours 3&4 72.67 25.88	Reg 0/7 Earnings 384 Earning 799.37 284.68	ngs ä	Federal State /Local		
File: 003953	11	613.78 D				
Dept: 674	HT-		-			
Rate: 11.0000						
Dept: 674	15.50 K	135,94 K				
Rale: 8.7700						
Dept: 674	10.38 K	67.81 K				
Rate: 8.4600						
Dept: 674	5.15 Y	90.28 Y				
Rate: 17.5300						
Dept: 674	2.18 Y	36.85 Y				
Rate: 16.9100 ,						
Dept: 674	Z.35 Z	51.81 Z				
Rate: 26,3000		A STATE OF THE PARTY OF THE PAR				-
Dept: 674	Z.33 Z	59.11 2			100 000	
					10.00 N- S	
			2,169.64	170,20 FIT 80.90 NY 01	1538.46 X CHECKG 208.00 H HEALTH	Voucher#
				82.39 SS 1.20 NY 19	10,00 S SAVING	050071
				28.44 MED SUIDI		
				50.05 002R L2		00.
DEPT TOTAL	312.67 REG	5.942.85 REG 75	759.45 O/T	518.81 FIT	5,562.95 TOTAL DEDUCTIONS	4 Pays
2.29		EARNINGS 3	688.78 EARNINGS 4	321.49 SS		1,014.83
	37.89 HOURS 3		7,862.89 GROSS	111.00 MED		
	.00 HOURS 4			235.98 STATE		
				22.98 SUIDI		
				74.BS LOCAL		
HOURS ANALYSIS:	25.88	K ROUTE	7.33 Y ONCALL	4.68 Z OT	OTONCI.	
EARNINGS ANALYSIS:	30.00	A AUTO	613.78 D CMP-HD	223.75 K RC	ROUTE 45.00 O ONCALL	411
	127.14	Y ONCALL	120,92 Z OTONCL			
MEMO ANALYSIS:	15.00	ß				
STATUTORY DED. ANALYSIS:	LYSIS: 53.78	56 NJ	182.20 01 NY			
	19.38	56 NJ SUI/DI	3.60 01 NY SUI/DI			
	74.85	002R NEW YORK CIT				
VOLUNTARY DED. ANALYSIS:	ALYSIS: 30.00	A AUTO		36.91 K 40	401K S SAVING	NG
	5,135.64	X CHECKG 137	137,40 73 GRNSHS			

Week 05 Page 20

Balch: 5763-075 Period Ending: 01/28/2012 Service Center: 075 Pay Date: 02/03/2012



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Z REMEASURED		95 Pays 📙	28,560.70					NT.		CMPADJ	_							(LN	SAVING	(L3	GRNSHS					
			_			-		V VACTN		E CMF	s SICK			26 NJ				J 401KLN	S SAV	1f 401KL3	73 GRA					
Velicultary photographs		TOTAL DEDUCTIONS						301.59		1,835.70	840.39			2,473.15 5				700.47	410.00-	87.38	289.34		45880104	45880127		
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GIIONS		FIT	SS	MED	STATE	SUI/DI	LOCAL	56.44	100000000000000000000000000000000000000	18,614,24	2,250,21	2,998.86		816.91				479.31	194.00	167.89	2.63					
Signaturalisment		19,995,15	7,533,37	2,600.86	7,479.99	620.96	628.86		15 to 16 to 15 to														7.3	73		
		T/O	EARNINGS 4	GROSS		1.90		P CALLOT	Z OTONCL	B BONUS	O ONCALL	Y ONCALL		02 MA		OI NY SUID		H HEALTH	M MEDEXP	X CHECKG	31 VELIFE			OR MORE		
		16,662.54	19,758.31	188,087,50				92.25	107.55	100.00-	750.00	1,788.72		519.90 02		35.12 0'		8,681.00	40.00	105,728.66	16.39			75 1,000.0		
		40	EARNINGS 3	EARNINGS 5 1							7	7,1		4,				8,6		7,501			FLAGGED:	71 NET CASH PAYS 1,000.00 OR MORE		
盡 四國語		38 REG														_	RX CIT						24	71	4	
EARININGS		130,078.58	21,286,51	301.56				K ROUTE	Y ONCALL	A AUTO	K ROUTE	V VACTN	S	27 CT	01 NY	585.84 56 NJ SUI/DI	002R NEW YORK CIT	A AUTO	K 401K	U UNIFRM	13 401KL4	75 SPPRT\$	CHECKS:	VOUCHERS:	ADJUSTMENTS:	
1. 10 mm 1		REG	D/0	HOURS 3	HOURS 4			469.06	93.06	365.00	4,480,77	7,527,49	410.00-	889.48 27 CT	2,780.55 01 NY	585.84	628.85	360.00	3,287,35	145.76	21.53	876.00	28,560.70	105,728.66	1,313.09	132,976,27
		6,931.82	905.58	1,119.95										Į.												
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SHILD!	COMPANY CODE	GHP						HOURS ANALYSIS:		EARNINGS ANALYSIS:			MEMO ANALYSIS:	STATUTORY DED. ANALYSIS:				VOLUNTARY DED. ANALYSIS:					NET PAYROLL:	TOTAL DEPOSITS:	NET VOIDS:	NET CASH:

Batch: **5763-075** Period Ending: **01/28/2012** Week **05** Service Center: **075** Pay Date: **02/03/2012** Page 21

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NEI BAY	Vaucher# 030001	Voucher# 030002	Voucher# 030003	Vaucher# 030004	Vaucher# 030005	Check# 45798531	Vaucher# 030006
	208.00 H HEALTH	25.00 N- S 88.00 H HEALTH 25.00 S SAVING	100.00 N- S 208.00 H HEALTH 100.00 S SAVING	45.25 K 401K	500.00 N- S 30.00 A AUTO 3.80 I INSURN 500.00 S SAVING		50.00 N- S 88.00 H HEALTH
VOLUNTARY DEDUCTIONS	1467.54 X CHECKG 2	1454,16 X CHECKG 3,32 I INSURN	1151.28 X CHECKG 2 25.00 K 401K 1	1219.05 X CHECKG	2280.39 X CHECKG 309.00 H HEALTH 229.53 J 401KLN E 5.08 31 VELIFE		801.41 X CHECKG 50.00 S SAVING
	58.47 NY 01 148 1.20 NY 19 IO/IOS	102.87 NY 01 149 1.20 NY 19 SUIDI	48.47 NY 01 111 1.20 NY 19 SUI/DI	54.94 NY 01 12 1.20 NY 19 SUVDI	189.92 NY 01 22	11.07 NY 01 1.20 NY 19 SUIDI	40.75 NY 01 B 1.20 NY 19 SUIDI
544	31.77 FIT 69.40 SS 23.96 MED	349.70 FIT 86.19 SS 29.76 MED	37,81 FIT 60.71 SS 20.96 MED	102.63 FIT 63.35 SS 21.87 MED	308.33 FTT 157.90 SS 54.52 MED	52.63 FIT 22.90 SS 7.90 MED	134.24 FIT 45.75 SS 15.79 MED
GROSS	1,860.34	2,140.20	1,653,43	1,508.29	4,068.47	545.12	1,777.14
23 23 23 13 13 13 13 13 13 13 13 13 13 13 13 13	40.56	144.00 H 128.79 P	92.00 H 92.00 S 618.43 D	120.00 H 222.04 D	403.85 H 30.00 A		108.00 H
EARNINGS: Reg O/T Earnings: 1,296.00 61.00 144. 252.		1,440.00 427,41	851.00	1,089.75 76,50	3,634.62	545.12	977.00 92.14
252 2 x x	7.00.2	80.00 15.83 8.00 H	74.00 8.00 H 8.00 S	72.65 3,40 8,00 H	72.00 8.00 H	34,07	72,37 4,55 8,00 H
FE,EDWIN 003412 610 18,0000 610 10,2500	Dept: 610 Rate: 20.4900	BIRKLER, EDWARD 87 File: 003972 Dept: 612 Rale: 18,0000	BRADLEY,JOHN 77 File: 003850 Dept: 614 Rale: 11.5060	BUGIADA,MARK File: 003973 Dept: 618 Rate: 15,0000	BUGIADA,MICHAEL 7.7 File: 000165 Dept: 619 Rate: 50.4808	BUGIADA,SEBRINA 3. File: 003819 Dept: 617 Rate: 16.0000	DELGADO, LUCIANO 77 File: 003571 Dept: 611 Rate: 13.5000

Batch: 2426-075 Period Ending: 01/14/2012 Week 03 Service Cenler: 075 Pay Date: 01/20/2012 Page 1

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NEWPAY	r-r	Voucher#			Voucher	970008							Voucher				-				Vorestand	030010			Voucher# 030011	
5. 15.00 N- S		15.00 S SAVING		2	309.00 H HEALTH							ᄁ	10.00 S SAVING								1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			50.00 N- S	50.00 S SAVING	
VOLUNTARY DEDUCTIONS 15.00 N-		928.63 X CHECKG			X CHECKG	1.14 I INSURN							1323.40 X CHECKG								,	274.00 75 SPPRTS			58.85 X CHECKG	
CTIONS VO	ĺ	46.88 NY 01 ST 92	SUVDI 29.48 002R L2		NY 01 86	1.20 NY 19 SUI/DI		- Proces					69.65 NY 01 13.	Idilus							2	2 91 YN 02.1	IQIIDS		84.20 NY 01 S11358.85 1.20 NY 19	Idvins
STATUTORY DEDUCTIONS Federal State (Local)		132,33 FIT 51.35 SS				46.93 SS 16.20 MED							152.98 FIT									322.42 FIT 89.43 SS	30.87 MED		167.11 FIT 74.85 SS	25.84 MED
GROSS		1,222.59			1,426.35								1,740.60									2,217.24			1,782.05	
O/T Earnings 384 Earnings 5 57.63 104.10	29.25			68 178.67 130.00 H			825.13 83.38 92.00 H 60.00 O	544.09	68.56 K	24.72 Y	42.62 Y				825.13 117.89 92.00 H 75.00 O	708.15 D		87.64 K	43.06 Y	106.88 Y	161.50 Z			5.07 136.98	1	
	7 02,1 7 05,1			8 733 800 H 1117.68			7.25 8.00 H		7.25 K	1,50 Y	2.25 Y				10.25 8.00 H			10.25 K	2.00 Y	6.25 Y	5,00 Z			1645 07	77.1	
	KLEIN,MAITHEW 78.07		Rate: 13.0000	MACONN COMOLIE	E.	Dept: 611 Rate: 16.2500	MANAA,AHMED 71.75		Kale: 11,5000 Dept: 614						PEREZ,NELSON 71.75	File: 002282				1		Rate: 32.3000		SO ST.	004050	Nate: 21.5400

Batch: 2426-075 Period Ending: 01/14/2012 Week 03 Service Center: 075 Pay Date: 01/20/2012 Page 2



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Narbay	Voucher# 030912		Voucher# 030013	91 1 2 4 4	45798532	Vaucher# 030614		Voucher# 030015
W	3 A AUTO 2 1 INSURN 3 K 401K 7 31 VELIFE		0 A AUTO 0 I INSURN 6 U UNIFRM	א עטוא	ż	O H HEALTH		16 U UNIFRM
150.00	30.00 2.82 40.00 8.77		8 60.00 8.10 20.96	4402 08	40.00	3 88.00 40.00		21.96
VOLUNTARY DEDUCTIONS	X CHECKG H HEALTH J 401KLN S SAVING 32 VDEPLF		X CHECKG H HEALTH K 401K	()		X CHECKG I INSURN U UNIFRM		х снеска
VOLUNT	1630.29 309.00 206,44 150.00 2.63		3328.77 618.00 50.00	6	on no	1105.05 3.69 27.96		1712.82
TIONS late / Local	132.26 NY 01		268.20 NY 01	NA TO SOL	Z53.64 NY 01	49.98 NY 01 1.20 NY 19 SUIDI		85.20 NY 01 1.20 NY 19 SUIDI
STATUTORY DEDUCTIONS Federal State (Local	345.94 FIT 113.47 SS 39.18 MED		659.22 FIT 195.65 SS 67.54 MED		920.52 FII 238.20 SS 82.24 MED	61.68 FIT 57.40 SS 19.82 MED		92.51 FIT 85.19 SS 29.42 MED
GROSS	3,010.80		5,276.44		5,671,45	1,454.78		2,028.30
0/T Eartings 364 Eartings 5. 298.08 H H		291.69 D 300.00 L 2,078.50 N 75.00 L 323.75 N 647.50 N 150.00 H	1 1	228.44 D 300.00 L 2,326.35 N 75.00 L 1,296.86 N 138.48 H 60.00 A	120.00 H 114.53	> 3	92.00 V 268.94 D 572.00 E 25.38 K	1
Reg Off Earnings 3 2,682.72 258.00		1,350,00		1,246.32	1.100.25		(47.50 40.25	
O/T Hours 3344		B.00		8.00 H	H	8.00	1 11 1	8.75 Z
Hours Reg 72.00		72.00		72.00	72 35		65.00	
SONNEL	File: 001184 Dept: 615 Rale: 37.2600	SALVATORE, MICHAEL A File: 000533 Dept: 613 Rate: 18.7500		SPUTO,GIULIO File: 001855 Dept: 613 Rate: 17,3100	A CODEC DIVEDA	NOEL File: 063924 Dept: 614 Rate: 15,0000	SE SE	Dept. 614 Rale: 21.7400

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AUTO-CHLOR OF NY Company Code: GHP

(22) Payroll Register

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VOLUNTARY DEDUCTIONS	27 938 DO TOTAL							1000												V CUECKG		M MEDEXP			X CHECKG	, v	뒤												H HEALTH S SAVING	
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Jerrions State /Local				<u> </u>	ī		1 . 1	7	เม	z						1 1 70 10	- =	75		22 514 15 55	N N N	SUI/DI		-694	50.23 NJ 56	OIDS STO													26.42 NJ 56 S1 10.37 NJ 21 SUKD)	
STATUTORY DEDUCTIONS Foderal State / Local	TID 212 CIT				_	29.48 LOCAL				•										FIG. 10 100	83.46 SS				216.32 FIT	34 06 MED													156.27 FIT 58.05 SS	
95055	Ė	EARNINGS 4	GROSS		_	- 1	K ROUTE	- 1	D CMP-HD	L NS-CNT	s sick					- 1	H HEALIN		-		2,115.20				2,657.79														1,470.17	_
AARNINGS SERVINGS 384 Earnings 5	4 004 04	7,267.64 7 143 84					25.50	14.00	3,248.54	750.00	92.00						2,401.00			-			1	I				Ŧ	ı			 X	1	>-	>	- 4	2 ,			
IT Earnings 3		REG EADAIINICS 3	FARMINGS 5												!	5			1 7770	ZG LLZ				3.79 144.00				44 63 102 00		233.02		27.75		45,75	31.72		71.37			
FARNINGS OTT	- Control Control Control	22,409.00	72 LCA	7				V VACTN	A AUTO	K ROUTE		Z OTONCL	w	01 NY	01 NY SUI/DI	002K NEW YORK CIT		A AUTR	1	1.903.68				1,440.00 1073.79				R11 G9 A	П											
-	OF THE PROPERTY AND ADDRESS OF	REG	ŭ	HOURS 4			120.00	16.00	180.00	227.81	158.04	351.73	1,040.00	1,638.52		- 1	180.00	1,563.13	2	B.00 H				8.00 H				1 00 0	1	> DG:8		3.50 K	1	3.00 Y	> 50 c		3.00 2	l		
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	0.0000000000000000000000000000000000000	DTAL					NALYSIS:		EARNINGS ANALYSIS:				JALYSIS:	STATUTORY DED. ANALYSIS:			VOLUNTARY DED. ANALYSIS:			ALESSI,KIMBERLY	003959	526 26.4400		J.JOSE		001469	628	To: oco	DAVID.	003906	12.7500	624	7.9300	624	15.2500	624 15.8600	624	23 7000		
HINNOSHER	S-STORE STORE S	DEPT TOTAL	ב			N	HOURS ANALYSIS:		EARNING				MEMO ANALYSIS:	STATUTO			VOLUNTA			ALESSI,K	File:	Dept: Rate:		ALFONZO, JOSE	ERNESTO	File:	Dept:	Tale.	AROCHO, DAVID	File:	Rate	Dept	Rate:	Dept	Rate:	Dept:	Dant	1000	Sale.	

Batch: 2426-075 Period Ending: 01/14/2012 Week 03 Service Center: 075 Pay Date: 01/20/2012 Page 4

AUTO-CHLOR OF NY Company Code: GHP



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ANGLE !		Voucher# 030018		Voucher#	030019							_		_	_,			Variation	VOUCHER	020050			Voucher#	030021	_
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NG.		30.00	30.00	8B.00														000	303,00			20.00	20.00		
130 B G E 8 17 17 17		X CHECKG K 401K		X CHECKG	S SAVING														X CHECKG				X CHECKG		
Vel IIIV		725.00		1116.55	30.00													000	1753.58				\$11698.32		
NO.	ale (Local	219.83 NJ 56 S13878441 128.81 NY 01 S2 725.00 44.61 NJ 21 SUI/DI			10,94 NJ 21	Id/ins			-									T		17.22 NJ 21	Ig/ins		47.22 NJ 56 S1	14.13 NJ 21	Idins
Net to State of the State of th	Federal State / Local	944.61 FIT 265.81 SS 91.76 MED		192,75 FIT	61.50 SS	21,24 MED													196.06 FIT	89.63 SS	30.95 MED		110.73 FIT	84.15 SS	29.05 MED
The state of the s	- T.	6,328.84		1,552.41															2,443.02				2,003,60		
	Saul	1	H 00 444 30 474 34 400 4	37.1			783.75 167.20 88.00 H 70.00 O	600.18 D	-1	12.00 K	126.77 K	-	44.93 Y	> 0,000	¥ 21.021	7 77 77		Z 09:861 Z				4 000 00 AEO EO EO EO EO AEO A	203:00		
	HOURS Reg 0/1 Hours 384. 72.00 8.00 H		24 40 00 00	2.13			71.25 15.20 8.00 H			1,48 K	13.72 K		Y 77.2	1	6.50 Y	ł	71.98 2	Z 00°5				1	B0.01 S1.21 U.08		
i	SONNEL KAU, BRUCE	Trie: 003 130 Dept: 629 Rate: 78.7356		File: 002213			CLOVER.KYLE	File: 003519	Rale: 11.0000	Dept: 624				-			Dept: 624 Rale: 24.3300						įς	Pile; 004US7 Dept: 624	

Batch: 2426-075 Period Ending: 01/14/2012 Week 03 Service Center: 075 Pay Date: 01/20/2012 Page 5



		REG		- [7]
A WALLN	Voucher#			Check# *** 45798534
VOLUNTARY DEDUCTIONS	H HEALTH			88.00 H HEALTH
STATUTORY DEDUCTIONS Seddrat: Suite / Local	317.95 FIT 68.55 NJ 56 12 88.58 SS 15.50 NJ 21 1 30.61 MED SUUDI			342.00 FIT 67.85 NJ 56 66.58 SS 15.15 NJ 21 29.89 MED SUIDI
GROSS	2,199.42			2,149.42
A47.00 214.50 Earnings 384 Earnings 5 847.00 214.50 E8.00 H 791.45 D 791.45 D 772.72 K 172.72 K 62.40 Y		284.43 D 18.25 K 81.50 K		7 90.201
HOURS Rigg 0/T Hours 3.84 77.00 19.50 8.00 H 2.95 K 16.55 K 3.00 Y	67.50 12.95 B.00 H	2.17 K 10.78 K 6.52 Y		4.50 2
ONNEL MACESAR 003822 624 11.0000 624 8.1200 624 10.4000 624 624 624 624 624	: 20.8000	624 624 12.7500 624 624 624 7.5600		t: 624 r: 22.6800
COROLO COROLO File: Dept: Rale: Dept: Rale: Dept: Rale: Dept: Dept:	Rate:	File: Dept: Dept: Dept: Rate: Rate: Dept: Dept:	Rate: Dept: Dept: Rate:	Dept: Rate:

Week 03 Page 6

Batch : 2426-075 Period Ending : 01/14/2012 Service Center : 075 Pay Date : 01/20/2012



New Pay	Voucher# ***	Adjustment Uodid PP: DE 0000004627 DE 838.78		Check# ** 45798535
	175.00 N- S 175.00 S SAVING			2.45 I INSURN
VOLUNTARY DEDUCTIONS	2059.03 X CHECKG 1 14.46 U UNIFRM 101.50- M- S	101.50- S SAVING		208.00 H HEALTH
	SB.21 NJ 56 2 19.77 NJ 21 SU/DI	14.53 NJ 56 6.49 NJ 21 SUIDI		40.91 NJ 56 15.75 NJ 21 SUI/DI
Federal State (Local	318.36 FIT 117.73 SS 40.65 MED	108.71 FIT 38.60 SS 13.33 MED		195.70 FIT 85.05 SS 29.36 MED
GROSS	2,803.21	918.94		2,232,94
ALOU.25 128.96 124.00 H 754.77 D 754.77 D 75.24 K 75.24 K 75.28 Y 75.24 K		231.76 188.55	880.00 46.20 88.00 H 88.00 V 1,075.43 D 5.01 K	
HOURS Reg 0/T Hours 3&4 77.50 8,32 8.00 H 2.40 K 5.92 K 5.92 K			80.00 4.20 8.00 H 8.00 V 70 K	1
PERSONNIEL R R DE LEON,KAREL File: 003620 Dept: 620 Rate: 15.5000 Dept: 620 Rate: 12.7100 Dept: 620 Rate: 21.7500 Dept: 620 Rate: 21.7500 Dept: 620 Dept: 62	38.1300 38.1300 TEAU,JEVON		FLAVIN,MAURICE J. File: 000731 Dept: 624 Rate: 7,1600 Dept: 624 Rate: 624	

Batch: 2426-075 Period Ending: 01/14/2012 Week 03 Service Center: 075 Pay Date: 01/20/2012 Page 7



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NET PAY V	Check#	•• Voucher# •• □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	Voucher#	Check#
N- S H HEALTH	20.00 N- S 11.46 U UNIFRM Ch 45 50.00 N- S 50.00 S SAVING Va	20.00 N- S 88.00 H HEALTH VG	A AUTO K 401K	150.00 N- S 1.35 1 INSURN C1
VOLUNTARY DEDUCTIONS	20.00 S SAVING 20.00 S CAVING 104.25 X CHECKG	1218.15 X CHECKG 20.00 S SAVING	2964.34 X CHECKG 309.00 H HEALTH	309.00 H HEALTH 150.00 S SAVING
	23.63 NJ 56 S1 20.00 11.00 NJ 21 SUIIDI 29.30 NJ 56 S1 1304.25 11.69 NJ 21 SUIIDI	11.57 NJ 21 12. SUI/D!	655.89 NJ 56 29 47.67 NJ 21 31 SUI/DI	49.63 NJ 56 3 18.03 NJ 21 11 SUI/DI
Federal	61.89 FIT 65.57 SS 22.64 MED 168.40 FIT 69.61 SS 24.03 MED	214.67 FtT 65.19 SS 22.50 MED	2,187.46 FIT 270.97 SS 93.55 MED	213.01 FIT 94.37 SS 32.58 MED
GROSS.	1,561.20	1,640.08	6,750.80	2,556.00
Rog	1,273.92 287.28 1,280.00 377.28	1,152.00 232.08 128.00 H	6,057.72 673.08 H 30.00 A	1,440.00 972.00 144.00 H
Figg. (0.17 Hours, 384 58.98 7.15 8.00 H 7.15 K 7.15 K 14.00 Y 7.02 Y	79.62 11.97 80.00 15.72	72.00 9.67 8.00 H	72.00 8.00 H	80.00 35.00 8.00 H
PERSONNEL FRANK,JASON File: 002207 Dept: 624 Rate: 11,0000 Dept: 624 Rate: 23,0800 Dept: 624 Rate: 23,0800 Dept: 624 Rate: 30,3300 Rate: 30,3300	GILL JR., EDWARD File: 004056 Dept: 624 Rale: 16.0000 GONELLA,IVAN CASTELLANGS File: 004054 Dept: 624 Rale: 16.0000	き	IVY,EDWARD File: 001352 Dept: 629 Rale: 84.1350	KRAWGZYK, KRZYSZTOF File: 001770 Dept: 622 Rate: 18.0000

Balch: 2426-075 Period Ending: 01/14/2012 Week 03
Service Center: 075 Pay Date: 01/20/2012 Page 8



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NETERN Noucher# 030028	Voucher#	Voucher# 030030	Vaucher# 030031	Voucher# 030032
A AUTO I INSURN S SAVING	50.00 N- S 60.00 A AUTO V 50.00 S SAVING 0	200.00 N- S 88.00 H HEALTH	88.00 H HEALTH	30.00 A AUTO 3.20 1 INSURN
X CHECKG H HEALTH J 401KLN	2793.54 X CHECKG 176.00 H HEALTH	751.81 X CHECKG 200.00 S SAVING	563.88 X CHECKG 60.00 S SAVING	1948.65 X CHECKG 208.00 H HEALTH 200.00 S SAVING
State (Local State (Local State (Local State (Local State (Local 183.57 002R L1 618.00 140.32	154.73 NJ 56 Z 25.66 NJ 21 SUI/DI	19.23 NJ 56 B.6B NJ 21 SUVDI	12.03 NJ 56 5.86 NJ 21 SUI/DI	68.67 NJ 56 7 21,38 NJ 21 SU/DI
	183.37 FIT 145.44 SS 50.21 MED	98.42 FIT 47.99 SS 16.57 MED	60.61 FIT 31.27 SS 10.79 MED	393.57 FTT 118.65 SS 40.96 MED
GROSS: 6,360.27	3,638,95	1,230.70	832.44	3,033.08
Reg. 0/7 Earthings 384 Earthings 5 262.50 D 150.00 L 3.031.99 N 5.031.99 N 60.00 A 1.107.70 60.00 A 100.00 N	300.00 L 2.045.11 N 1,038.46 115.38 H 60.00 A 80.00 O	1,106.70 H	664.44 84.00 H 84.00 V	2,630.77 292.31 H 30.00 A 80.00 O
	ı	I	I >	II O
8	8.00	8.00	8.00	8.00
Reg 017	72.00	71.40	63.28	72.00
KRUG,FRANK File: 001726 Dept: 623 Rale: 15.3847	LITWIN,MICHAEL File: 003503 Dept: 623 Rale: 14,4231	LOPEZ,ARMANDO File: 003152 Dept: 621 Rate: 15.5000	MELGAR,ALBERT File: 003988 Dept: 621 Rate: 10.5000	MILLER,HENRY File: 001209 Dept: 625 Rate: 36.5385

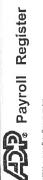
Week 03 Page 9

Batch : 2426-075 Period Ending : 01/14/2012 Service Center : 075 Pay Date : 01/20/2012

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NET PA	Vaucher# 030033		Voucher# 030034	Voucher# 030035	Voucher# 030036
STATUTORY DEDUCTIONS Foderal State, Accel	200.00 N- S 309.00 H HEALTH 200.00 S SAVING		125.00 N- S 86.00 H HEALTH 203.72 73 GRNSHS	80.00 N- S 80.00 S SAVING	100.00 N- S 88.00 H HEALTH 100.00 S SAVING
VOLUNTARY DEDUCTION	1240.47 X CHECKG 250.00 K 401K 20.96 U UNIFRM		1159.93 X CHECKG 125.00 S SAVING	1657.90 X CHECKG	549.28 X CHECKG 1.92 I INSLIRN
Foderal State (Local	33.46 NJ 56 16.01 NJ 21 SUI/DI		58.66 NJ 56 14.36 NJ 21 SUI/DI	41.02 NJ 56 15.23 NJ 21 SUI/DI	12.75 NJ 56 6.73 NJ 21 SUI/DI
STATUTORY DEDI	88.66 FIT 82.33 SS 28.42 MED		277.40 FIT 81.86 SS 28.26 MED	243.81 FIT 90.72 SS 31.32 MED	65.96 PIT 32.77 SS 11.31 MED
GROSS	2,269.31		2,037.19	2,160.00	868.12
EARININGS Earnings 334 Earnings 5	61.85 Y	94.00 H 396.35 D 94.73 K 45.98 Y	66.48 Y 347.71 Z	1,944,50 H	728.20 68.00 H 51.92 V
HOURS Reg 0/7 Hours 3&4 76.50 22.07 8.00 H 3.44 K	3.50 Y	73.02 11.40 8.00 H	4.00 Y	72,05 8.00 H	66.20 8.00 H
ON, BRYAN 003151 624 11.0000 624 10.0500	Rate: 0.0400	S.	Rate: 15,4300 Dept: 624 Rate: 15,6200 Dept: 624 Rate: 23,1500	RUIZ,FRANCES File: 003130 Dept: 627 Rate: 27,0000	SARZO,THOMAS File: 003862 Dept: 621 Rate: 11.0000

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Voucher# 030037	Voucher#	Voucher# 030039 Voucher# 030040	Vaucher# 030041
80.00 N- S 208.00 H HEALTH V 80.00 S SAVING 0	BB.00 H HEALTH 100.00 K 401K 20.25 11 401KL3	100.00 N. S 309.00 H HEALTH 100.00 S SAVING 10.00 N- S 88.00 H HEALTH	200.00 N- S 208.00 H HEALTH
NETPAY NETYAX NETPAY NETYAX N	985.47 X CHECKG F 16.44 J 401KLN 10 33.85 10 401KLZ 2	x CHECKG 33 1 INSURN 11 X CHECKG S SAVING	202.91 X CHECKG 2
	27.72 NJ 56 9 11.03 NJ 21	26.01 NJ 55 12 12.41 NJ 21 SUVDI 32.58 NJ 56 13 11.89 NJ 21 SUIIDI	37.26 NJ 56 11.63 NJ 21 SULIDI
STATUTORY DEDUCTIONS Federal State (Legal 302.66 FIT 91.85 NJ 56 194.95 SS 19.08 NJ 21 36.23 MED SUI/DI	177.45 FIT 62.04 SS 21.42 MED	11.85 Eff 61.04 SS 21.07 MED 144.89 FIT 67.14 SS 23.18 MED	186.87 FIT 60.48 SS 20.88 MED
GROSS 2,706.68	1,565.20	1,762.11	1,648.03
EARNINGS Reg D/T Earnings 384 Earnings 5 1,16431 321,43 130,00 H 724,77 D 236,17 K	781.00 129.80 88.00 H 349.41 D 5.22 K 76.60 K 80.25 Y 54.92 Y	1,260.00 376,11 126.00 H	440,00 107.58 88.00 H 64.46 S 700.64 D 63.91 V 82.64 K
Reg 0.17 Hours 384 71.65 19.78 8.00 H 8.00 V	71.00 11.80 8.00 H	80.00 15.92 8.00 H	40.00 9.78 8.00 H 5.86 S 5.81 V 5.81 K 9.78 K 4.00 Z
PERSONNEL SCAGLIONE.LEO File: 003806 Dept 620 Rale: 16.2500 Dept: 620 Rate: 11.9400	SMITH, KENNETH File: 003066 Dept: 624 Rate: 11,0000 Dept: 624 Rate: 8,0300 Dept: 624 Rate: 6,6700 Dept: 624 Rate: 16,0500 Dept: 624 Rate: 16,0500 Dept: 624 Rate: 13,7300	THOMAS,MICHAEL File: 003387 Dept: 628 Rale: 15.7500 VIVIRITO,ALICIA File: 003826 Dept: 627 Rate: 18.7500	WALWYN, WILLIAM File: 003763 Dept: 624 Rate: 11,0000 Dept: 624 Rate: 8,4500 Dept: 624 Rate: 25,3500

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AUTO-CHLOR OF NY Company Code: GHP

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NETPAY	Voucher# 030042 .0	Check# 45798538		Vaucher# 030043	Check# 45798539 [
	30.00 A AUTO	50.00 S SAVING		00 Н НЕАГТН	
VOLUNTARY DEDUCTIONS	X CHECKG	A AUTO		X CHECKG 309.00 K 401K	
VOLUN	434.45 NY 01 S'4432.71 244.38 002R L2	55.39 NJ 56 S1 60.00 15.08 NJ 21 SUVDI		26 NJ 56 1142.10 31 NJ 21 50.09 SUI/DI	6.74 NJ 56 3.17 NJ 23 SUI/DI
State (Local	1,202.74 FIT 434.4 282.41 SS 244.3 97.50 MED	130.82 FIT 55.3 89.78 SS 15.0 30.99 MED		198.25 FIT 46.26 64.53 SS 13.01 22.28 MED	38.30 FIT 6.7 18.89 SS 3.6.52 MED
GRDSS: STA	6.724.19 1.	2,137.54		1,845.43	449.57
Reg O/T Earnings 384 Earnings 5 117.59 D 600.00 L 422.50 M 1,907.15 N 1,907.15 N 1,274.12 192.32 H 30.00 A	1 11	969.84		70.20 Y	9.57
Time Company	1,107.70		183.73		440.00
80 m	7		7 8.00 H	4.00 Y	.58
Reg 0/1	72.00	1 1	71.25 ZU.03		40.00
PERSONNEL WEBER,JONATHAN File: 001873 Dept: 623 Rate: 24.0400	1 5	File: 004055 Dept: 623 Rale: 15,3847	WOUCIECHOWSKI, BRIAN File: 003136 Dept: 624 Rate: 11,0000 Dept: 624 Rate: 6,5300 Dept: 624 Rate: 6,5300 Dept: 624 Rate: 6,7800		WOLF,AARON File: 003125 Dept: 621 Rale: 11.0000

Batch: 2426-075 Period Ending: 01/14/2012 Week 03 Service Center: 075 Pay Date: 01/20/2012 Page 12

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NET PAY			Voucher#		36 Pays	10,					<u> </u>	.AL	7						z	Z.	4		- 0	Voucher#	030045		
									SICK			N NEWSAL	VACTIN	Ì							401KL4			LTH.	5 S		
	ហ		A AUTO	S SAVING	S				B6 S		6										53 13		S	H HEALTH	S SAVING		
STATUTORY DEDUCTIONS VOLUNTARY DEDUCTIONS	250.00 N-		30.00	250.00	TOTAL DEDUCTIONS				21.86		5,254.57	8,620.50	1,208.35		-				228.24	46,88	21.53		100.001	309.00	100.00		
			X CHECKG H HEALTH	K 401K	TOTAL I																			X CHECKG	K 401K		
MARY			×I		60,428.47																						
(I)(O)(I)			309,00	65.80	9				CALLOT	OTONCL	CMPADJ	NS-OTH	SICK						INSURN	SAVING	401KL3			1107.61	20.00	01	4
			74.15 NJ 56 23.41 NJ 21	SUVDI					4	2 C	П		s)						_		Ť.			60.56 NY 01	NY 19	37.75 002R 1.2	
SNO	State /Local		74.16				'n	- J	11.00	76.21	969.84	422.50	280.46						25.84	2,988.50	87,38			60.56	1.20	37.75	
10 1 1 E 1	Sta		F SS	AED:	FIT	SS														C\$				H:	SS	ξĐ	
1110111	Federal		295.81 FIT 126.46 SS	43.66 MED	11,355.47	3,590.96	3.238.54	555.71																99.82 FIT	63.52	21.93 MED	
lim.	322																			,			=				
G1(0)55			3,320.00			EARNINGS 4			ROUTE	ONCALL	CMP-HD	NS-CNT	CALLOT	OTONC		≿		100	HEALTH	MEDEXP	401KL2	SPPRTS		1,821.39			
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	Eaming H A	0			6,000.45	9,565.01	200		166.28	82.04	9,246.31	1,150.00	264.00	2,068.22		838.88			5,362.00	40.00	79.30	392.00	I				
	0/T Earnings 384 Earnings 5 325.00 H 30.00 A	40.00				es 11	,																162.00				
	Earning 32	4			(n	EARNINGS	20											П									
	ОП				32 REG				Ĺ				بـ	Į.			SUI/DI	YORK C			9	4S	98.72				
THE WAY THE PARTY OF THE PARTY	Reg 2,925.00				51,775.92	23,489.78	2		HOLIDY	VACTN	AUTO		ONCALL	ONCAL		ラ	Z SL	DOZR NEW YORK CIT	AUTO	K 401K	CHECKG	GRNSHS	1,560.67				
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建一种	0/7 Hours 324				REG	O/T	HOURS 4		256.00	77.24	330.00	1,565.06	270.00	1,474.98	2,988.50	2,399.66	555,71	407.95	330.00	1,545,91	49,077.17	203.72	8.00				
	н де				1	322.46 O/T																	3.25				
	Reg 72.00				2,579.26	32	n D									<u>::</u>			<u>::</u>				70.77				
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111	RY 002283	625	40,6250		TAL				ALYSIS:		ANALYS				LYSIS:	Y DED.			Y DED.					003220	637	20.2500	
PERSONNEL	WOLF,GARY File: 00	Dept			DEPT TOTAL	62.			HOURS ANALYSIS:		EARNINGS ANALYSIS:				MEMO ANALYSIS:	STATUTORY DED. ANALYSIS:			VOLUNTARY DED. ANALYSIS:				ALLBASHTI	File:		Rale:	
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Batch: 2426-075 Period Ending: 01/14/2012 Week 03 Service Center: 075 Pay Date: 01/20/2012 Page 13

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NE EN					r		Check# 45798548	L,				_		Voucher	030046		Check# 45798541							Voucher# 030047
													S 47 00	NO H HEALTH		250.00 N- S	19 I INSURN	•						J.30 H HEALTH
RY DEDUCTIONS													50.00	X CHECKG 88.00	INSURN		H HEALTH 2.49							X CHECKG 309.00 I INSURN .96
/OLUNTA														511155.86	3.69		68.00							3.69
TIONS ate /Local							133.54 NY 01 1.20 NY 19 SUVDI 81.91 002R L2							59.82 NY 01 ST	120 NY 19 SUVDI		60.16 NY 01 ST	SUI/DI 37.51 002R 12						56.06 NY 01 1.20 NY 19 SUI/DI 35.04 002R L2
STATUTORY DEDUCTIONS VOLUNTARY DEDUCTIONS NET PAY V							285.70 FIT 108.59 SS 37.48 MED							130.12 FUT			163.23 FIT	23.16 MED				00.00		73.21 FIT 61.37 SS 21.19 MED
GRIOSIS							2,585.44							1 671 76			1,685.09							71.077,1
Earth	90.00 H 517.84 D	184.21 K	47.63 Y	228.18 Y	329.30 Z	116.05 Z			110.00		22.23 K	50.20	1			104,00 H						36.88 K	69.41 K	
FAFININGSFI	704.48 267.75							100.00	1,100.00 147.54							1.140.00 441.09	1		100.00	960.00 161.04				
HOURS 184 Reg 0/7 Hours 184	62.62 23.80 8.00 H	23.80 K	2.63 Y	14,75 Y	12.12 Z	S.00 Z			80 00 10.73 8.00 H	6	2,98 K	7	1.73 K			R0 00 8 25 2 B 00 H				80.00 13.42 8.00 H		5.33 K	8.08 K	l
PERSONNEL H	File: 003625 Dept: 634 Rale: 11.2500			Dept: 634 Rale: 15.4700				GARCIA ANDRES	File. 003898			1		Kate: /.bb00		110 110 110	ROOPRAM		HERNANDEZ JAVIER	File: 003769	Dept: 634 Rate: 12.0000		1	

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AUTO-CHLOR OF NY Company Code: GHP



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Nasspay	Voucher# 030048	Voucher# 030049	Check# 45798542	Voucher# 030050	Cneck# 45798543 [1,173.45	Check# 45798544 [
	N- S H HEALTH K 401K U UNIFRM	25.00 N- S 60.00 A AUTO	300.00 N· S 300.00 S SAVING	88.00 H HEALTH	ω	50.00 N- S
VOLUNTARY DEDUCTIONS	1347.69 X CHECKG 2.10 I INSURN 500.00 S SAVING	1416.61 X CHECKG 25.00 S SAVING	60.00 A AUTD	1045.45 X CHECKG	20.00 S SAVING	50.00 S SAVING
SIATUTORYDEDUCTIONS: Federal State (Local)	128.98 NY 01 1 1.20 NY 19 SUI/DI	110.79 NY 01 1 1,20 NY 19 SUI/DI 68.13 002R L2	323.33 NY 01 1.20 NY 19 SUI/DI	61.39 NV 01 11 1.20 NV 19 SUIDI 38.25 002R L2	68.93 NY 01 ST 1.20 NY 19 SUI/DI 42.62 002R	139.56 NY 01 1.20 NY 19 SUIDI 85.64 002R
Maria	387.06 FIT 108.52 SS 37.47 MED	370.40 FIT 91.35 SS 31.54 MED	890.21 FIT 220.08 SS 75.98 MED	192.23 FIT 59.18 SS 20.43 MED	151.60 FIT 64.90 SS 22.41 MED	299.69 FIT 112.51 SS 38.84 MED
GRoss	2,671.98	2,175.02	5,240.06	1,497.09	1,545.31	2,678.73
Reg		1,107.36 123.04 H 60.00 A 884.62 E		214.83 68.00 H 616.00 V 578.26 D	1,263.08 150.23 132.00 H	1.400.00 874.91 140.00 H 263.82 P
HOURS 01T Hours 354 80.00 16.75 8.00 H		72.00 8.00 H	72.00 B.00 H	19.53 8.00 H	76.55 6.07 8.00 H	80.00 33.33 8.00 H
PERSONNEL LACEY, RONALD File: 002480 Dept: 530 Rate: 18.0050 Dept: 530 Rate: 10.7500 Foot: 530		MANZELLA, NICHOLAS File: 004035 Dept: 633 Rate: 15,3800	OCHOA,RUBEN File: 003012 Dept: 633 Rate: 17.0674	ROSALES,CESAR File: 003451 Dept: 634 Rale: 11,0000	SALERNO, SALVATORE File: 004037 Dept: 632 Rate: 16.5000	SANTELLA, GENNARO File: 004036 Dept: 638 Rale: 17.5000

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NET PAY	Vaucher# 030051	12 Pays 🛮 9,203.82								Voucher# 030052	00.						03.0053		Voucher# 030054	.00
	30.00 A AUTO Va.	TOTAL DEDUCTIONS	56.00 V VACTN	1,633.27 H HOLIDY	.			322.09 K 401K	25.00 N- S	AVING					60.00 N S		60.00 A AUTO VG 3.80 I INSURN G3		88.00 H HEALTH VG 40.00 S SAVING 03	
VOLUNTARY DEDUCTION	1946.87 X CHECKG 88.00 H HEALTH 100.00 S SAVING	12,252.69 TOTAL	CAELOT	CMPADJ	OTONCL			INSURN CHECKG		1020,99 X CHECKG		7					3721.49 X CHECKG 416.00 H HEALTH 60.00 S SAVING		930.06 X CHECKG 1.70 I INSURN	
STATUTORY DEDUCTIONS Federal State / Local 100.00 N- S	508.30 FIT 160.26 NY 01 126.80 SS 1.20 NY 19 43.77 MED SUIDI 98.48 002R L2	3,541.57 FIT 1,150.41 SS 397.17 MED 1,363.38 STATE 14.40 SUI/DI 525.53 LOCAL	10.05 P C.	884,62 E CI	ZN	5		15.22 1 IN		154.37 FIT 91.76 CT 27 57.52 SS 19.86 MED				10000			1,281,11 FIT 391,86 CT 27 245,64 SS 84,81 MED		165.49 FIT 86.93 CT 27 54.49 SS	18.81 MED
R SSOUR	3,106.93	O/T EARNINGS 4 GROSS	K ROUTE Z OTONCL	D CMP-HD	Y ONCALL			H HEALTH	1	1,369.50							6,264.71		1,385.48	
15	30.00 A	15,288,51 REG 2,478,78 O 7,629,16 EARNINGS 3 3,052,52 E00 EARNINGS 5 28,448,97 G	HOLIDY 66.69 H	2,180.34	VACTN 275.81 1	2.077	Y Y SUVDI	AUTO 1,058.00	123 05 125 45 120 00 H			1,730.12 D	П	2,868.82 N	861.54 123.08 H 60.00 A	246,15 V		1.240.75 4.73 140.00 H		
HOURS		851.77 REG 131.97 O/T 263.24 HOURS 3 .00 HOURS 4	96.00 H	∢ '	580.24 K 616.00 V	1,395.00	1,363.38	150.00	-						56.00 8.00 H	16.00 V		H 0002		
PERSONNEL VILLANUEVA,	SAMUEL File: 002457 Dept: 635 Rate: 38.4616	DEPT TOTAL 63"	HOURS ANALYSIS:	EARNINGS ANALYSIS:		MEMO ANALYSIS:	STATUTORY DED. ANALYSIS:	VOLUNTARY DED. ANALYSIS:	The state of the s	File: 003993 Dept: 644	Kale:	FIORENTINI,	JOHN-PAUL	File: 002112	Dept. 643 Rate: 15.3846			A Clean Fixin	COSTANZO File: 003480	Dept: 647 Rate: 17.5000

Batch: 2426-075 Period Ending: 01/14/2012 Week 03 Service Center: 075 Pay Date: 01/20/2012 Page 16

AUTO-CHLOR OF NY Company Code: GHP

NET PAY			Voucher# 030055 🗆							Voucher#] s	=e			Voucher#	00*		Voucher# 030058	00°			45798545	1,109.79	B Pays T		
		The state of the s	208.00 H HEALTH (50.00 N- S	50.00 S SAVING		40.00 N- S			40.00 S SAVING		500.00 N- S	30.00 A AUTO 500.00 S SAVING		50.00 N- S	4	50.00 S SAVING		TOTAL DEDUCTIONS		8.00 S SICK
VOLUNTARY DEDUCTIONS			1513.03 X CHECKG 3.69 I INSURN							1399.36 X CHECKG					1354.91 X CHECKG			1422.11 X CHECKG 148.56 K 401K				88.00 H HEALTH		13,174.70 TOTAL		CALLOT
STATUTORY DEDUCTIONS Federal State (Local			FIT 135.53 CT 27 SS MED							FIT 126.27 CT 27	SS MED	5175			FIT 111.37 CT 27 SS	MED		FIT 191.12 CT 27 SS	MED			FIT 105.49 CT 27 SS	MED		0 MED 3 STATE	16.25 P C
GROSS STATUTORY			2,230.85 256.31 F 84.96 S 29.33 N							1,884,62 202.50 F	79.16 S 27.33 N				1,662.19 61.39 69.81	Z4.11 R		3,001.16 539.80 FIT 126.05 SS	43.52 1			1,662.52 220.28 F	22.83	2,	SS 270.60 1,240.33	ROUTE
4 Esmings 5 H	12 P	Λ		H Q	. D	* *	ъ >	Y Y				Н 00	30 S				12 H 00 A		-7-	ŧΙ	>	•		718.08 O/T 1,038.21 EAR	19,461.03 GROSS	8,25 K I
EARNINGS: Off Earnings: 38 1,240.00 365.03 124.00	377.82	124.0		893.75 107.25 104.00	496.3	67.29	74.34	121.67				986.30 112.0	112.00	100.001			2,674,04 297.12 30.00			1,275,00 115.52 136.00	136.1				.00 EARNINGS 5	H HOLIDY V VACTN
HOURS 214 Rag 0/T Hours 314 80.00 15.70 8.00 H	16,25 P	V 00.8		68.75 8.25 8.00 H		8.25 K	4.50 Y	575 Y				70.45 8.00 H	8.00 S				72.00 8.00 H			1 1	N 900 V			R.	138.75 HOURS 3	64.00 32.00
PERSONNEL JUSTICE, ERIC	File: 003921	Depl: 644	Rale: 15.5000	KOZENIESKI,KEITH	File: 003777 Depl: 644 Rate: 13.0000							MORELAND, JACOB	File: 003919 Deat: 644				SMITH, ROBERT			TRICARICO,	MATTHEW	File: 003918 Dept: 642	Rale: 17.0000	DEPT TOTAL 64*		HOURS ANALYSIS:

Batch: 2426-075 Period Ending: 01/14/2012 Week 03 Service Center: 075 Pay Date: 01/20/2012 Page 17

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- à b					Voucher# 030059			Check#	45798546	96		Voucher#						Voucher# 030061		Voucher# 030062		1 3011		Voucher# 030063
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mz>		9.19 I IN			113.25 MD 05			93.24 MD 05				217.62 MD 05						148.90 MD 05		107.63 MD 05		l		89.61 MD 05
Federal State J.cocal 100.00 2,868.82 196.01					75.78 FIT 68.23 5S				59.55 SS				123.37 SS 42.59 MED		100			205.37 FIT 100.94 SS 34.85 MED		127.49 FIT 70.43 SS 24.32 MED				148.01 FIT 55.74 SS 19.25 MED
CMP-HD L NS-CNT V VACTN			X CHECKG	٥	1,624.49			1,506.06				3,145.39						3,021.34		1,676.91				1,415.15
D/T Eeruligs 354 Earnings 5 2,678,33 375,00 506,15		800:00	11,361,95	140.00 H 224,49			124.00 H	1			311.54 H 30.00 A	1		543.38 D	16.75 M	1,055.05 N	134.62 H 50.00 A		146.88 H			88.00 H 88.00 S 429.81 D	33.84 K	
eg AUTO ROUTE SICK	S 27 CT	1	S SAVING	1,260.00			1 223 26 158.80 1				2,803.85					0,1	1,211.54		1,401,42 128,61		- 1	731.50 44.00		
200	765.00		765.00	8.00 H			B 00 H				н 00.8						н оо.я		H 008			8.00 S	4.00 K	1
Rog 0/1 Hours 3&4 90.00 87.29	ALYSIS:	ANALYSIS:	- CO	72.00			78 92 6 83				72.00						72.00		78.33 4.67		- 4	66.50 4.00		
EARNINGS ANALYSIS:	MEMO ANALYSIS: STATUTORY DED. ANALYSIS:	VOLUNTARY DED. AN	1	SENDOKE MAURIEE	File: 002309		SANTE COLL	REGISTED	FILE 034021	Dept: 658			Rale: 38,9424	MCDONNER	AODER L	File: 003650	21 2		A STATE OF THE PARTY OF THE PAR	File: 003978 Dept: 657	Rale: 18.3600		Male: 11.0000	

Batch: 2426-075 Period Ending: 01/14/2012 Week 03 Service Center: 075 Pay Date: 01/20/2012 Page 18

AUTO-CHLOR OF NY Company Code: GHP

Payroll Register

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Ner ev		Check#	1,550.65		Vaucher#	030069	89			Voucher# :-	030070	00.			Voucher#	030071	Uū	4 Pays	1,550.65												
		95.00 O OTHER Ch			30.00 A AUTO Vai	020		5.00 N- S		40.00 O OTHER VOI	030		10.00 N. S		208.00 H HEALTH VOI	030		TOTAL DEDUCTIONS						602.35 H HOLIDY						15.00 S SAVING	
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STATUTORY DEDUCTIONS Federal State / Local		SS 1.20 NY 19 MED SUIDI	62.88		FIT 60.08	SS 20.63 NJ 21				FIT 4	SS 1.20	MED SUI/DI			FIT 50.45	SS 1.20	MED SUI/DI		335.89 SS	115.94 MED	255.13 STATE		8.00	ш	ιn					135.00 0 0	
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nlogs 384 Earnings 5 123.04 H 60.00 A	884.62 E			267.31 H 30.00 A				124.00 H	53,48 P				88.00 H	86.00 S 724.83 D				49.52	3 1,924.45	5 8,205.20			2.30				195.05 01			208.00	
FATMINGS Off Earnings 1,107.36 60.0				2,405.77				1,177,54 49,52					796.73					5,487.40 REG	743.83 EARNINGS	.00 EARNINGS			н ногіву	A AUTO	O ONCALL	w	56 NJ	56 NJ SUI/DI	002R NEW YORK CIT	A AUTO X CHECKG	
HOURS 354 Reg 0/7 Hours 354 72.00 8.00 H				72.00 8.00 H				75.97 2.13 8.00 H	2.30 P				72.43 B.00 H	8.00 8				292.40 REG	2.13 O/T	42.30 HOURS 3	.00 HOURS 4		32.00	90.00	225.00	15.00	60.08		94.52	90.00	
ONNEL SUS, LUIS 004038		Rate: 15.3800		GONZALEZ,RAUL 72.	 Rate: 33,4135			GUZMAN, EDGARD 75.	File: 003855		Rate: 15,5000		RAMIREZ, ANTHONY 72.	File: 003953 Dept: 674	Rate: 11.0000			DEPT TOTAL	*29				HOURS ANALYSIS:	EARNINGS ANALYSIS:		MEMO ANALYSIS:	STATUTORY DED. ANALYSIS:			VOLUNTARY DED, ANALYSIS:	

Batch: 2426-075 Period Ending: 01/14/2012 Week 03 Service Center: 075 Pay Date: 01/20/2012 Page 21

AUTO-CHLOR OF NY Company Code: GHP

Payroll Register

COMPANYMOTAL	HOURS		EARNINGS		* // * * * * * * * * * * * * * * * * *		STATUTORY DEDUCTIONS	CILONS		VOLUNTARY DEDUCTIONS	51016		National Property of the Party
COMPANY CODE													I
GHP	6,426.82	REG	122,694,53	REG	11,776.21	Τ/0	24,702.76	FIT		138,118.18	TOTAL DEDUCTIONS		91 Pays 🗌
	618,21	T/O	57,188,28	EARNINGS 3	21,954.28	EARNINGS 4	8,505.26	SS				***	29,277.23
	1,562.77	HOURS 3	766,06	EARNINGS 5	214,379.36	GROSS	2,936,33	MED	_				
	00.	HOURS 4					9,172,18	STATE					
							609.94	SUI/DI					
							1,057.48	LOCAL					
HOURS ANALYSIS:		672.00	н ногіру		296.80	K ROUTE		45.87	P CALLOT		63.86	S SICK	
		239.24	v VACTN		128.17	Y ONCALL		116.83	Z OTONCL				
EARNINGS ANALYSIS:		1,020.00	A AUTO		100.00	B BONUS		21,696,47	D CMP-HD		3,411.08	E CMPADJ	7.
		12,808.74	н ногиру		2,804.40	K ROUTE		2,650.00	L NS-CNT		439.25	M NS-OTH	I
		23,149.06	N NEWSAL		630.00	O ONCALL		1,117,16	P CALLOT		785.46	S SICK	
		3,819.50	V VACTN		2,285.39	Y ONCALL	100	3,192.11	Z OTONCL				
MEMO ANALYSIS:	, g	7,243.50	S							1000			
STATUTORY DED. ANALYSIS:	.ysis:	1,240.33	27 CT		538.24 (02 MA		898.04	OS MD		2,459.74	56 NJ	
		4,035.83 01 NY	01 NY										
		576.34	56 NJ SUI/DI		33.60	01 NY SUI/DI							
		1,057.48	002R NEW YORK CIT	CIT									
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		4,262.24	K 401K		40.00	M MEDEXP		135.00	O OTHER		7,243.50	ហ	ŋ
		191.60	U UNIFRM	1	110,616.34	X CHECKG		167.89	10 401KLZ		87,38	11	
		21.53	13 4D1KL4		67.63	31 VELIFE		12.87	32 VDEPLF		350.12	73 GRNSHS	RE S
		875.00	75 SPPRT\$										G
NET PAYROLL:		29,277.23	CHECKS:	20 FLAGGED:					STARTING CHECK NUMBER:	UMBER:	45798531		
TOTAL DEPOSITS:		110,616.34	VOUCHERS:	71 NET CASH	PAYS 1,000	CASH PAYS 1,000.00 OR MORE		75 ENDIN	ENDING CHECK NUMBER:	WBER:	45798550		
NET VOIDS:		838.78	ADJUSTMENTS:	-									
NET CASH:		139,054.79											

Week 03 Page 22

Batch: 2426-075 Period Ending: 01/14/2012 Service Center: 075 Pay Date: 01/20/2012

AUTO-CHLOR OF NY Company Code: GHP

Payroll Register Company Totals

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177A	Voucher# 050001	Voucher		Voucher#	Voucher# 050004
ν.	н неалтн	N- S H HEALTH S SAVING		N- S H HEALTH S SAVING	% 401K
50.00	208.00	25.00 88.00 25.00		100.00 N- 208.00 100.00	43.06
VOLUNTARY DEDUCTIONS 50.00 N- S 50.00 S SAVING	X CHECKG	X CHECKG		X CHECKG K 401K	х снеско
50.00	1476.08	3.32		1381.16	1167.54
	59.16 NY 01 1.20 NY 19 SU/DI	105.68 NY 01 1.20 NY 19 SUI/DI		67,52 NY 01 120 NY 19 SUIDI	50.38 NY 01 1.20 NY 19 SUIDI
STATUTORY DEDUCTIONS Federal State / Local .00 FIT .32 NY 19 2.69 SS SUIDI .33 MED	32.66 FIT 69.86 SS 24.12 MED	360.61 FIT 88.03 SS 30.39 MED		67.55 FIT 73.11 SS 25.24 MED	92.00 FIT 60.28 SS 20.81 MED
GR055 64.00	1,871.30	2,183.85		1,948.78	1,435.27
FARININGS 0/1 Earnings 354 Earnings 5. 64.00	226.10 D 43.86 K 30.84 K	297.00 P	92.00 V 580.34 D 94,38 K 68,40 Y 140.36 Y		80.85 S 21.44 D 39.15 V
EARNINGS Reg O'IT Earnings 64.00	1,440.00 130.50	1,440.00 446.85	790.63 112.13		1,177.95 115.88
HOURS Rog OIT Hours 384 4.00	60.00 7.25 4.25 K 3.00 K	80.00 16.55 11.00 P	68.75 9.75 8.00 V 9.75 K 4.00 Y 7.25 Y		78.53 5.15 5.39 S
PERSONNEL AKSAN,KAHRAMAN File: 094076 Dept: 618 Rate: 16,0000	APONTE, EDWIN File: 033412 Dept: 610 Rate: 18.0000 Dept: 610 Rate: 10.3200 Dept: 610 Rate: 10.2800	BIRKLER,EDWARD File: 003972 Dept: 612 Rale: 18,0000	BRADLEY,JOHN File: 003850 Dept: 614 Rate: 11,5000 Dept: 614 Rate: 9,6800 Dept: 614 Rate: 17,1000 Dept: 614 Rate: 19,3600		BUG/ADA,MARK File: 003973 Dept: 618 Rate: 15.0000

Balch: 5763-075 Period Ending: 01/28/2012 Week 05 Service Center: 075 Pay Date: 02/03/2012 Page 1

Payroll Register

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ν	30.00 A AUTO	INSURN	500.00 S SAVING	7000.00- N- S	7000.00- S SAVING			20.00 N- S				50 00 N. S	2				15.00 N- S	88.00 H HEALTH				4		100.00 S SAVING						10.00 N- S	88.90 H HEALTH 10.00 S SAVING		
STATUTORY DEDUCTIONS Federal State (Local Soc.00	2280.39 X CHECKG	I	229,53 J 401KLN 5.08 31 VELIFE		7000.00 X CHECKG				20.00 S SAVING	1			ľ	50.00 S SAVING				985.71 X CHECKG	2.50 I INSURN	(J)			887.57 X CHECKG	-							1432.74 X CHECKG 2.00 I INSURN		
Sipriutony deductions Federi Sine (Local	189.92 NY D1 2				2				75.40 NY 01 ST	N 19	SUIDI			120 NY 19	SUI/DI			49.68 NY 01 ST	1.20 NY 19	suvol			38.31 NY 01	1,20 NY 19	la/ins							SUIDS	•
	308 33 FIT	157.90 SS	54.51 MED		.00 FIT				168 97 FIT		24.09 MED			42.49 SS				138.84 FIT	54.33 SS				54,36 FIT		16.64 MED						175,48 FIT 75,71 SS	26.14 MED	<u></u>
GROSS	4 GER 46								1 661 08	00.00				1,099.85				1,381,65					1.456.41	<u>.</u>							1,890.60		<u>-</u>
84 Eamings 5 V	30.00 A							1520.00 141.08	1				1,080.00 19.85				ם השמר כה כבי מחמונה ו	20.50				1,188.69 137.72 130.00 S				V 00.50 92.00 V	4,	X 69.69	- 1	208.0B Z			_
HOURS 6/7 HOUR 184, 80.00 V								80.00 A 05	1			-	86. 00.08				0 37.04 77.0 00.00	0.77				73 15 565 8.00 S				75-50 7 00 8 00 V		7.00 K	- [8.00 Z			
PERSONNEL BUGIADA, MICHAEL	File: 000165	Dept: 50.4808			Dept: 50 4808			O OMITOON	DAGOSTINO JR.,	RICHARD R		Rate: 19,0000	DELGADO, LUCIANO			Rale: 13.5000		Ψ.		Dept: 618 Rate: 13,0000		MACANA CAMALIET	איניים אי	File: 002097		MANAA AHMED	Fila: 003670	Hale: 11.5000			Rate; 26,0100		

Batch: 5763-075 Period Ending: 01/28/2012 Week 05 Service Center: 075 Pay Date: 02/03/2012 Page 2

AUTO-CHLOR OF NY Company Code: GHP



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	Voucher# 050011 00,00	Voucher# 050012	Vaucher# 050013	Voucher# 050014	Check# 45880106	Check# 45880107 E	Voucher# 050015
VOLUNTARY DEDUCTIONS NET PAY	X CHECKG 88,00 H HEALTH U UNIFRM 274,00 75 SPPRTS	S0.00 N· S X CHECKG 50.00 S SAVING	X CHECKG 30.00 N- S X CHECKG 30.00 A AUTO H HEALTH 2.82 I INSURN J 401KLN 40.00 K 401K S SAVING 8.77 31 VELIFE 32 VDEPLF	X CHECKG 50.00 K 401K	K 401K	173.10 K 401K Ct 45	X CHECKG 88.00 H HEALTH INSURN 40.00 S SAVING
STATUTORY DEDUCTIONS Federal Sate / Local	83.04 NY 01 1057.40 1.20 NY 19 30.96 SUIDI	98.37 NY 01 S/1496.42 1.20 NY 19 SUI/DI	132.26 NY 01 1630.29 309.00 206.44 150.00	55.34 NY 01 1238.38	37.49 NY 01 346.21	18.75 NY 01	89.10 NY 01 157 1.20 NY 19 SU/DI
STATUTORY DEL	235.92 FIT 74.89 SS 25.86 MED	215.42 FIT 82.77 SS 28.57 MED	345.94 FIT 113.48 SS 39.17 MED	71.53 FIT 63.00 SS 21.75 MED	128.65 FT 58.16 SS 20.08 MED	63.33 FIT 29.08 SS 10.04 MED	150.03 FIT 82.88 SS 28.81 MED
GROSS	1,871.27	1,970.75	3,010.80	1,500.00	1,384.80	692.40	2,061.32
64 Earnings 5 S D	105.16 K	1,731.20 239.65	2,980.80 A.	1,500.00	1,384,80	692.40 V	1,200.00 285.20 360.00 P 140.12 D 75.00 O
Reg 0/T Hours 384 78.50 11.00 8.00 S	11.00 K	80.00 7.38	80.00	80.00	80,00	40.00 V	80.00 12.72 16.00 P
PERSONNEL PEREZ,NELSON File: 002282 Dept: 614 Rale: 11.5000	Dept: 614 Rale: 9,5600	FIICCIO,VIRGINIA FIIe: 004050 Dept: 617 Rale: 21.6400	RIVERA,PAUL File: 001184 Dept: 615 Rate: 37.2600	SALVATORE, MICHAEL A File: 000533 Depl: 613 Rale: 18.7500	SPUTO,GIULIO File: 001855 Dept: 613 Rate: 17.3100	Dept: 613 Rale: 17.3100	TORRES-RIVERA, NOEL File: 003924 Dept: 614 Rale: 15,0000

Batch: 5763-075 Period Ending: 01/28/2012 Week 05 Service Center: 075 Pay Date: 02/03/2012 Page 3

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∑ :□ 9.	20 Pays 🗆 2,505.02					; □ 8	±.
Vaucher#	20 P	z	μz		'N 'KG	Voucher# 050017	Voucher# 050018
		V VACTN	K ROUTE V VACTN		J 401KLN X CHECKG	S HEALTH 401K SAVING	KT. 7 KL2
	SZ SZ				.	IΣΥΩ	N- S H HEALTH K 401K 10 401KL2
0	TOTAL DEDUCTIONS	154.61	338.58 5,138.01		435.97	50.00 N- 88.00 63.46 50.00	50.00 N 309.00 79.63 45.45
DETION	OTAL DI					CKG IRN EXP	l
X CHECKG	25,044.68					X CHECKG I INSURN MEDEXP	X CHECKG J 401KLN S SAVING 11 401KL3
State Local Net Pay Net Pay	25,04	~	CMPADJ SICK		INSURN UNIFRM SPPRT\$	5.08 5.08 40.00	1614.36 71.48 50.00 67.13
NY 01 NY 19 NY 19 SUI/DI		S SICK	E CMP/ S SICK		NS ON UNS	NJ 56 S11410.90 NJ 21 5.08 SUKDI 40.00	NJ 56 NJ 21 SU/DI
Y DEDUCTIONS State (Local		21.39	640.00 302.85	i	19.27 30.96 274.00	59.54 N 14.91 N	50.13 NJ 56 18.72 NJ 21 ID/IDI
State	FIT SS MED STATE SUNDI		.,		, ,	L	_{- " B}
UTORY DEL	2,812.50 1,328.87 458.77 1,345.36					271,04 FIT 83.46 SS 28.81 MED	215.79 FIT 98.50 SS 34.00 MED
	,,,,					2	N
GROSS:	O/T EARNINGS 4 GROSS	CALLOT	CMP-HD CALLOT OTONCL		HEALTH SAVING VDEPLF	2,115.20	2,654.19
	1	a N			32 S H	7	
354 Eamings \$ 50 K	1,974.53 3,053.01 33,511.12	37.75	2,439.57 866.63 278.62		1,871,00 5,890.00- 2,63		
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all 12 13 14 14 14 14 14 14 14 14 14 14 14 14 14	REG EARNINGS 3 EARNINGS 6						
5.75							214.19
Reg 0.77 Ear 787.75 5.75	21,108,32 7,213.70 161.56	ROUTE	AUTO	I DANS	2 2 4	2,115.20	1,440.00 1214.19
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HOURS Reg. 217 Hours 244 68.50 .50 16.00 V .50 X	REG O/T HOURS 3 HOURS 4	35.50	60.00 75.00	5,890.00-	60.00 705.00 13.85		
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68.50 68.50	1,247.93 95.65 276.75			ii i	<i>i</i> 6	80.00	80.00 4
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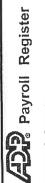
Batch: 5763-075 Period Ending: 01/28/2012 Week 05 Service Center: 075 Pay Date: 02/03/2012 Page 4



C.	_ × : [REG		:	
NET PAY	958,6			7	050022
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VOLUNTARY DEDUCTIONS	H HEALTH S SAVING X CHECKG	K 401K X CHECKG S SAVING		X CHECKG 3	× CHECKG
initial code	NJ 56 ST NJ 21 SUI/DI NJ 56 ST	NN 01 SZ 1 NN 21 SZ 1 NN 21 SZ 1 NN 21 SZ 1 NN 25 NN 25 NN 25 NN 27 SZ 1 NN 2		35.69 NJ 56 144.38 NJ 21 SUI/DI	52.03 NJ 56 5117 655-43 14.67 NJ 21 5UIDI
STATUTORY DED					122.53 FIT 87.46 SS 30.20 MED
GROSS	1,474.61	1,568.25		2,039.68	2,082.32
PARIVINGS Reg 991.31 108.76 Z89.72 D 9.75 K 58.75 K	6,298,85 30,00 A	1,440.00 128,25		30.98 Z 30.98 Z 1,280.00 802.32	
HOURS 2017 Hours 1344 77.75 8.53 12.5 K 7.28 K 7.28 K	80.00	80.00 4.75	63.80 9.68 8.00 S 8.00 V 9.68 K 2.00 Y	1,00 Z 80,00 33.43	
AROCHO,DAVID File: 003906 Dept: 624 Rate: 12.7500 Dept: 624 Rate: 3.0700 Dept: 624	Rate: 16.1400 BERTKAU, BRUCE	File: 003158 Dept: 629 Rale: 78.7356 CHICAS,DAMARUS File: 002213 Dept: 627 Rale: 16.0000	CLOVER,KYLE File: 003519 Dept: 624 Rale: 11,0000 Dept: 624 Rale: 10,3300 Dept: 624 Rate: 19,3300 Dept: 624 Rate: 20,6500	Dept: 624 Rale: 30.9800 COCCOZ,MAURICIO	File: 004057 Dept: 624 Rale: 16.0000

Week 05 Page 5

Batch : 5763-075 Period Ending : 01/28/2012 Service Center : 075 Pay Date : 02/03/2012



NET PAY	Voucher#	Check# 45860109 🗆 🗃 🖰		Voucher# 050024 🗆
VOLUNITARY DEDUCTIONS	X CHECKG 88.00 H HEALTH S SAVING 280.00 75 SPPRTS	н нЕАГТН		175.00 N· S X CHECKG 175.00 S SAVING
Necell Volum	50.59 NJ 56 1045.94 13,43 NJ 21 100.00 SUI/DI	41.28 NJ 56 88.00 12.08 NJ 21 SUI/DI		54.57 NJ 56 1996.35 19.04 NJ 21 SUI/DI
STATUTORY DEDUCTIONS Federal State Trocal	244.35 FIT 76.31 SS 26.35 MED	233.10 FIT 68.28 SS 23.57 MED		302.95 FIT 113.42 SS 39.15 MED
GHOSS	1,904.97	1,713.80		2,700.48
EARNINGS#		88.15 K 55.38 Y	1,065.00 356.19 746.60 D 78.09 K 195.62 K 56.73 Y	182.20
Reg Q.T. Hours 384 60.00 15.33 8.00 S 4.82 K	75.92 9.55	9.55 K		7.50 7
ONNEL NA,CESAR 003822 624 11,0000 624 6.0400 624	Rale: 11.1000 CRUZ,RUI File: 003875 Dept: 624 Rale: 12.7500	Dept: 624 Rate: 9.2300 Dept: 624 Rate: 18.4600	z	Dept: 620 Rale: 24.3000

Week 05 Page 6

Batch: 5763-075 Period Ending: 01/28/2012 Service Center: 075 Pay Date: 02/03/2012



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7	1,716.20	* [] 00°.	11 0	1,766.63	# 66. □ 69.
NET PAY	Check# 45880110	Voucher# 050025	Check# 45880111	Check# 45880112 1,76	Voucher# 050026
VOLUNTARY DEDUCTIONS	245 I INSURN	S H HEALTH		ω Ż	50.00 N- S 50.00 S SAVING
OLUNTARY DEDUCTIO	41.96 U UNIFRM	1605,70 X CHECKG 250.00 S SAVING	50.00 S SAVING	20.00 S SAVING	1558.75 X CHECKG 24.96 U UNIFRM
	44.55 NJ 56 16.69 NJ 21 SUI/DI	102.57 NJ 56 1 19.44 NJ 21 SUIDI	8.19 NJ 56 ST 4.12 NJ 21 SUIDI	34.04 NJ 56 S1 14.70 NJ 21 SUJIDI	37.31 NJ 56 SI 1558.75 14.26 NJ 21 24.96 SUIDI
	215.93 FIT 90.72 SS 31.33 MED	427.39 FTT 107.07 SS 36.96 MED	12.66 FIT 24.54 SS 8.47 MED	133.15 FIT 87.63 SS 30.25 MED	223.23 FIT 84.96 SS 29.33 MED
GROSS	2,367,83	2,757.13	584.32	2,086.40	2,022.80
EARININGS		106.32 Y 4.11 Z 4.11 Z	584.32	1,280.00 656.40 150.00 P	1,280,00 634,80 108,00 P
Reg 0.17 Hours 354 80.00 22.27 8.00 V 16.85 K		3.00 Y 3.00 Y	36.52	80.00 27.35 6.25 P	80.00 26.45 4.50 P
FLAVIN,MAURICE J. FILE: 000731 Dept: 624 Rate: 11,0000 Dept: 624 Rate: 624 Rate: 624	\('\)	Dept: 624 Rate: 22.8600 Dept: 624 Rate: 35,4400 Dept: 624 Rate: 34.2900	GARCES,RAUL. A File: 004079 Depit: 624 Rate: 16.0000	GILL JR.EDWARD File: 004056 Dept: 624 Rate: 16.0000	GONELLA,IVAN CASTELLANOS File: 004054 Dept: 624 Rate: 16.0000

Batch: 5763-075 Period Ending: 01/28/2012 Week 05 Service Center: 075 Pay Date: 02/03/2012 Page 7



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	Adjustment Void PP: 0000004629	1,313.09	Voucher# 050027		, (Check# 45880113	2,333.22		Check# 45880114 Pay 2 616		Voucher# 050028		Voucher# 050029 Pay 2		Voucher# 050030		Voucher# 050031		Voucher# 850032	
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60.00- M- S	88.00- H HEALTH		2964.34 X CHECKG 309.00 H HEALTH			309.00 H HEALTH 150.00 S SAVING					923.99 X CHECKG	1 1	532.16 X CHECKG		1064.35 X CHECKG		920.63 X CHECKG 200.00 S SAVING		704,86 X CHECKG 60.00 S SAVING	
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State (Local	212.37 FIT 64.80 SS 22.37 MED		2,187.46 FIT 270.98 S\$ 93.55 MED			343.16 FIT 130.82 SS	45.17 MED		45.98 FIT 30.24 SS 10.44 MED		33.46 FIT 51.69 SS 17.85 MED		16.73 FIT 25.84 SS 8.92 MED		.00 FIT 48.47 SS 16.73 MED		131.56 FIT 57.27 SS 19.77 MED		88.20 FIT 38.99 SS 13.47 MED	
GROSS	1,454.88		6,760.80			3,423,69			720.00		1,230.78		615.39		1,153.85		1,451.65		1,016.40	
Reg 0.17 Earings 354 Earings 5 1,080.80 35.52 240.00 P	V 98.55		6,730.80 30.00 A		1,440.00 1524.69 459.00 P			720.00 V		172070	ייברטיים מ	615.39 V		1.153.85		1216.75 110,90 124,00 V		840.00 176.40		
18	6.16 V		80.00		80.00 56.47 17.00 P			V 40.00 V		00 00	00,00	40.00 V		80.00		78.50 4.77 8.00 V		86.00 11.20	1	
SONNAL VY, PHARAOH	File: 003337 Dept: 622 Rate: 15.0000		NY,EDWARD File: 001352 Dept: 629		KRAWCZYK,	KRZYSZTOF File: 001770	Dept: 622 Rale: 18,0000			Silve and County	NKUG,FRANN File: 001726 Dept: 623 Rale: 15,3847	Dept. 623		LITWIN MICHAEL	File: 003503 Dept. 623 Rate: 14.4231	CONTRA SEMANDO	File: 003152 Dept: 621 Rate: 15,5000	7030 N 040 1914	MELGAN, ALBERT File: 003988 Dept: 621 Rate: 10.5000	

Batch: **5763-075** Period Ending: **01/28/2012** Week **05** Service Center: **075** Pay Date: **02/03/2012** Page 8

Payroll Register

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S	АОТО	INSURN									ż	309.00 H HEALTH	7			3			Ż	BB.00 H HEALTH	2	80.00 N- S	80.00 S SAVING			2	88.00 H HEALTH 100,00 S SAVING	
STATUTORY DEDUCTIONS Federal State (Local 225.00 N-	×	208.00 H HEALTH 225.00 S SAVING										1530.55 X CHECKG	4							870.87 X CHECKG	נ		1657.91 X CHECKG				570.19 X CHECKG 1.92 I INSURN	
State /Local	67,11 NJ 56	SUVDI										42.62 NJ 56 1	SUM							28.33 NJ 56	IGINS		NJ 56	15.22 NJ 21			13.29 NJ 56 6.30 NJ 21	IO/IOS
STATUTORY DEDU Federal	387.57 FIT	116.97 SS 40.39 MED											33.56 MED							163,64 FIT	20.75 MED			90.72 SS			70.04 FIT	
GROSS	2,993.08											2,623.15								1,519.35			2,160.00				895.35	
	40.00 0		858.00 357.50	844.B9 D		175.21 K	128.25 K		37.62 Y	221.68 Z	1			940.00 142.41	194.67 D	35.69 K	48.73 K	157.85 Z				00 037 5	בי ובתרכם			R37 43 15 35 42.57 V		
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SONNEL R,HENRY	File: 001209 Dept: 625	Rate; 36.5385	NEWTON, BRYAN	File: 003151	Dept: 624			Dept: 524		Nate: 16.8100				ROBLES.KEVIN	Eio: 003464			Dent 624			- 4164W		File: 003130		Rate: 27.0000	SAMOUT OFTING	File: 003862	Dept 621 Rale: 11.0000

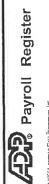
Batch: 5763-075 Period Ending: 01/28/2012 Week 05 Service Center: 075 Pay Date: 02/03/2012 Page 9

AUTO-CHLOR OF NY Company Code: GHP

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W GPEN		Voucher# 050038			Voucher# 050039	Voucher# 050040	Voucher# 050041
	80.00 N- S	208.00 H HEALTH 80.00 S SAVING			88.00 H HEALTH 100.00 K 401K 20.25 11 401KL3 100.00 N. S	H HEALTH S SAVING	10.00 N- S 88.00 H HEALTH
VOLUNTARY DEDUCTIONS		10.00 K 401K.			1347.32 X CHECKG 16.4 J 401KLN 33.85 10 401KL2 21.53 13 401KL4	1525.21 X CHECKG 1.25 I INSURN	1326.79 X CHECKG 10.00 S SAVING
DEDUCTIONS State (Local		137.12 NJ 56 23.95 NJ 21 SUI/DI			60.61 NJ 56 15.02 NJ 21 SUI/DI	33.50 NJ 56 15.07 NJ 21 SUI/DI	34.08 NJ 56 12.06 NJ 21 SUI/DI
STATUTORY DEDUCTIONS Federal State (Local		475.32 FIT 133.95 SS 46.25 MED			312.34 FTT 85.80 SS 29.62 MED	49.29 FIT 76.75 SS 26.50 MED	148.58 FIT 68.18 SS 23.53 MED
GROSS		3,397.33			2,130.78	2,136.57	1,711.22
FARNINGS	195.49 K 357.50 Z	836.00 126.50 88.00 S	577.50 D 41.31 K	1 1 1	337.74 Z	11.04	1,428.19 133.03 150.00 V
HOURS Reg G./T Hours 3&4 80.00 33.37	16.40 K	76.00 11.50 8.00 S	4.77 K	6.73 K 4.00 Y	13.00	80.00 26.7 5.00 S S 7.05 S S 5.00 V 59.	76.17 4.73 8.00 V
CONNEL LIONE, LEO 003806 620 16.2500 620	Rate: 10.9300 Dept: 620 Rate: 11.9200 Dept: 620 Rate: 35.7500	휽	File: 003066 Dept: 624 Rate: 11.0000 Dept: 624	Rate: 8.6600 Dept: 624 Rate: 8.4000 Dept: 624 Rate: 16.8000	Dept: 624 Rate: 25.9800	THOMAS, MICHAEL File: 003387 Dept: 628 Rate: 15,7500	VIVIRITO,ALICIA File: 003826 Dept: 627 Rate: 18.7500

Batch: 5763-075 Period Ending: 01/28/2012 Week 05 Service Center: 075 Pay Date: 02/03/2012 Page 10



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WVG EN		Vaucherff 050042	Voucher# D50043	Check# -		Voucher# 050044	Voucher# 050045
STATUTORY DEDUCTIONS VOLUNTARY DEDUCTIONS VECTOR V		200.00 N. S 208.00 H HEALTH	30.00 A AUTO	50.00 N- S 4.96 U UNIFRM		I	250.00 N- S 30.00 A AUTO 3.00 I INSURN 250.00 S SAVING
OLUNTARY DEDUCTIO		1642.21 X CHECKG 200.00 S SAVING	523.80 X CHECKG	50.00 S SAVING		1175.16 X CHECKG 50.00 K 401K	2159.D2 X CHECKG 309.00 H HEALTH 67.50 K 401K
STATUTORY DEDUCTIONS Federal Stee (Local)		107.39 NJ 56 12.72 NJ 57.21 SUMDI	87.80 NY 01 S-1523.80 54.22 002R L2	65.77 NJ 56 S1 16.26 NJ 21 SUID3		49.48 NJ 56 13.38 NJ 21 SUIIDI	79.24 NJ 56 2 24.00 NJ 21 SUIDI
		474.08 FIT 108.77 SS 37.55 MED	147.01 FIT 82.04 SS 28.33 MED	156.34 FIT 96.92 SS 33.46 MED		211.47 FIT 66.75 SS 23.05 MED	308.31 FIT 130.03 SS 44.50 MED
GHOSS		2,797.72	1,953.20	2,307.70		1,898,29	3,405.00
84 Earnings 5		368.01 Z	1,923.20 30.00 A	1,076.92 E	852.50 230.67 70.00 0 515.84 D 40.30 K 141.20 K	1 1	3,087.50 162.50 S 30.00 A 125.00 O
384	17.47 K 11.00 K	14.50 Z	80.00	80.00	77.50 20.97 6.20 K 14.77 K	1	76.00 4.00 S
ONNEL YN,WILLIAM 003763 624 11.0000	Dept: 624 Rate: 11.1300 Dept: 624 Rate: 8.4600	Deplt. 624 Rate: 25.3800	WEBER,JONATHAN File: 001873 Dept: 623 Rate: 24.0400	WINKELHOFF,PAUL File: 004055 Depi: 623 Rate: 15.3847	טַ ,	Dept 0.24 Rate: 19.1100	WOLF,GARY File: 002283 Dept: 625 Rale: 40.6250

Batch: 5763-075 Period Ending: 01/28/2012 Week 05 Service Center: 075 Pay Date: 02/03/2012 Page 11

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DUCTIONS TOTAL DEDUCTIONS	122.98	2,358.35	05.155				228.24	71.88	21.53		Ż		100.00										
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	35.05 S SICK	1,076.92 E CMPA	n				21.94 I INS		87,38 11 401				120 NY 19	SUI/DI 34.40 002R L2									1.20 NY 01 1.20 NY 19 SUI(DE 95.13 002R LZ
State Trocal State Trocal State Trocal State Trocal 10,184,38 FT 3,348,45 SS 1,156,04 MED 2,584,06 STATE 5,564,6 SUID! 91,35 LOCAL		1,07	ň					2,56			The state of the state of	B6.92 FIT	59.91 SS	20.68 MED									335.26 FIT 1 122.47 SS 42.28 MED
100 531	 - 	Q 5	. 5				F	ΧP	2	55													
GROSS O/T EARNINGS 4 GROSS	P CALLOT Z OTONCL	1			O1 NY		H HEALTH	M MEDEXP		75 SPPRTS		1,735.43											2,915.86
84 Estrings # 8,999.09 9,545.37 84,157.01	42.75	9,230.37	1,075.13		274.69		4,392.00	40.00	79.30	392.00						۵		×	¥	>	2	2	
						ΤĊ					e5				13	841.72		94.08	136.20	131.55	588.00	39.47	
EARNINGS 3 84, Esmings 384 Esmings 56,241.19 REG 8,999.09 9,231.36 EARNINGS 3 9,545.37 140.00 EARNINGS 5 84,157.01	K ROUTE	A AUTO	V ONCALL	S	56 NJ	56 NJ SUI/DI 002R NEW YORK CIT	A AUTO		X CHECKG	73 GRNSHS	1,620.00 115.43				815.63 269.21								
hed	237.77	150.00	305.00	2,565,00	2,419.37 5	566,46 59	1	1,547,51	44,055,38	151,94								8.40 K	15.53 K	7.50 Y	17.50 Z	1.50 Z	
Red 0.77 Hours 3.8.4 2,763.21 REG 481.37 O/T 527.05 HOURS 3					: <u>i</u>						80.00 3.80				72.50 23.93								
PETSONNEL FETSON BED BED TOTAL SZ.	HOURS ANALYSIS:	EARNINGS ANALYSIS:		MEMO ANALYSIS:	STATUTORY DED. ANALYSIS:		VOLUNTARY DED. ANALYSIS:				ALI,BASHTI	File: 003220	Dept: 637	Rale: 20.2500	DOOKHAN, DERECK	File: 003625	Dept: 634 Rale: 11,2500						

Week 05 Page 12

Batch: 5763-075 Period Ending: 01/28/2012 Service Center: 075 Pay Date: 02/03/2012

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Z Weitin		Voucher# 050047 □		Check#	12					Voucher# 050048						050049 D0		Voucher# 050050	.00
VOLUNTARY DEDUCTIONS		X CHECKG 88.00 N HEALTH I INSURN 80.21 K 401K S SAVING	250.00 N- S	88.00 H HEALTH 2.49 I INSURN CT	S SAVING					1024,02 X CHECKG 309,00 H HEALTH VG 3.69 I INSURN 06					\$00.00 N. S	1313.11 X CHECKG 88.00 H HEALTH VO. 2.10 I INSURN 50.00 K 401K 05 500.00 S SAVING	25.00 N- S	852.19 X CHECKG 61.52 K 401K V 25.00 S SAVING	
STATUTORY DEDUCTIONS Rederal State (Local		120.51 FIT 55.69 NY 01 ST1119.36 63.68 SS 1.20 NY 19 3.69 21.98 MED SUI/DI 50.00		58.18 FIT 45.05 NY 01 ST	MED SUI/DI 28.38 002R L2					45.80 FIT 39.74 NY 01 10 50.74 SS 1.20 NY 19 17.52 MED SUI/DI	was strong Long.					364.99 FIT 123.29 NY 01 13 104.82 SS 1.20 NY 19 36.19 MED SUIDI		FIT 45.89 NY 01 SS 1.20 NY 19	17.84 MED SUI/DI 28.89 002R L2
GROSS		1,604.32		1,424.74						1,517,05						2,583.70		1,230.40	
EARNINGS	94,09 K 116.89 Y		1.040.00 384.74			960.00 156.84	302.43 D	45.54 K	52.24 K		1,440,00 309.05		114.71 K	95,17 K			1.230.40		
HOURS 78.4 Reg. 0/T Hours 38.4 73.37 10.62	10.62 K		80.00 19.73			80,00 13.07	i	5.32 K	7.75 K		80.00 17.17	1	8.73 K	8.43 K			80.00		
PERSONNEL GARCIA, ANDRES File: 003898 Dept: 634 Rate: 13,7500		Rate: 17.7100	HARILATE	ROOPRAM	File: 005905 Dept: 634 Rate: 13 0000	12	File: 003769 Dept: 634	Dept: 634		Rate: 6.7400	LACEY RONALD	File: 002480 Dept: 630	Cept: 630				MANZEII A.	NICHOLAS Eile: 004035	

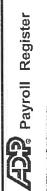
Batch : 5763-075 Period Ending : 01/28/2012 Week 05 Service Center : 075 Pay Date : 02/03/2012 Page 13

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1000 110	SALVATORE			1,657.34	FtT 76.16	S 20.00 S		Check#
Supple S					SS 1.20			45880119
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957.39 REG 16.302.67 REG 2.112.05 O/T 1.25.68 O/T 1.25.62 EARNINGS 5 23.116.33 GROSS 319.86 MED 97.07 EARNINGS 6 23.116.33 GROSS 919.86 LOCAL 15.60 SUVOI 462.66 LOCAL 14.10 Y ONCALL 15.00 A AUTO 2.715.79 D CMP-HD 771.26 K ROUTE 308.45 P CALLOT 248.44 Y ONCALL 627.47 Z OTONCL 771.26 K ROUTE 308.45 P CALLOT 72.88 C OTONCL 12.248.44 Y ONCALL 627.47 Z OTONCL 771.26 K ROUTE 308.45 P CALLOT 72.88 C OTONCL 771.26 K ROUTE 308.45 P CALLOT 771.26 K ROUTE 308.45 P CALLOT 771.248 C OTONCL 771.24 C OTONCL 771.25 K ROUTE 308.45 P CALLOT 771.248 C OTONCL 771.24 C OTONCL 771.	File: 004078			335.55	FIT 1.15	18		Check#
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		246.44	DINCALL	J				

Batch: 5763-075 Period Ending: 01/28/2012 Week 05 Service Center: 075 Pay Date: 02/03/2012 Page 14

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AGNEW A			Voucher# 050053		Voucher# 050054		Voucher# 0500SS		Secondary and a	Voucher# 050056							Voucher# 050057	
STATUTORY DEDUCTIONS Federal State Local	354,20 K 401K	25.00 N- S	25.00 S SAVING	60.00 N- S	S SAVING	40.00 N- S	H HEALTH S SAVING		1	208.00 H HEALTH					- 1	Ż١	50.00 S SAVING	
OLUNTARY BEDUCTION	IRN CKG		1062.39 X CHECKG		907.14 X CHECKG		951.47 X CHECKG 1.70 I INSURN			1089.94 X CHECKG 3.69 I INSURN						1	1308.37 X CHECKG	
UCTIONS State /Local	15.22 I INSURN 8,557.28 X CHECKG		95.58 CT 27 10		62.46 CT 27		88.91 CT 27			96.51 CT 27 110							117.88 CT 27 1	====±
STATUTORY DED Foderal			162.92 FIT 59.92 SS 20.69 MED		111.63 FIT 51,69 SS 17.85 MED		169.91 FIT 55.73 SS 19.24 MED			168.96 FIT 60.51 SS	20.89 MED						183.71 FIT 73.89 SS	
GROSS	H HEALTH S SAVING		1,426.50		1,230.77		1,414.96			1,648.50							1,759.36	_
EARNINGS 0.7T Earnings 3.8.4 Earnings 6 01 NY 01 NY SUI(DI 002R NEW YORK CIT	A AUTO 1,058.00 P O OTHER 1,095.00 S	1,191.30 115.20 120.00 V		1,230.77		1,400.00 14,96	1		1,240.00 408.50			1,040.00 79.30	579.88 D	31,79 K	28.39 K			
HOURS	30.00 130.00	79.42 5.12 8.00 V		80.00		80.00		- 1	80.00 17.57			88.00 6.10		3.25 K	2.85 K			
PERSONNEL PERS	VOLUNTARY DED. ANALYSIS:	CLARK,MATTHEW	File: 003993 Dept: 644 Rale: 15.0000	FIORENTINI,	JOHN-PAUL File: 002112 Dept: 643 Rate: 15,3846	S	COSTANZO File: 003480 Dept: 647	Rate: 17.5000	JUSTICE, ERIC	File: 00392† Dept: 644	Rale; 15.5000	KOZENIESKI,KEITH	File: 003777 Dept 644 Rate: 13,0000	Dept: 644 Rate: 9.7800		Rale: 9.9600		

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NET PAY	Voucher# 050058	Voucher# 050059	Check# 45880122	8 Pays U	ш		Vaucher# 050060	Check# 45880123
VOLUNTARY DEDUCTIONS	X CHECKG 40.00 N- S	\$500.00 N- S X CHECKG 30.00 A AUTO K 401K 500.00 S SAVING	50.00 N- S H HEALTH 50.00 S SAVING		¥	155.31 K 401K	S SAVING	50.00 N- S H HEALTH 2.95 I INSURN K 401K 50.00 S SAVING
VOI UNT	1419.54	1502.07	88.00		CMPADJ	INSURN	1399.12	88.00 37.90
MINISTER (1993)	117.10 CT 27	199.72 CT 27	91.32 CT 27	0 VTE 2.50 Y	118.78 E CM 38.05 Y ON	5.39 I INS	121.09 MD 05	74.52 MD 05
STATUTORY DEDUCTIONS Federal State (Local	72.35 FIT 73.40 SS 25.34 MED	571.86 FIT 131.72 SS 45.48 MED	175.32 FIT 57.25 SS 19.76 MED	1,616.66 FIT 564.11 SS 194.76 MEI 889.48 STA			90.58 FIT 72.38 SS 24.98 MED	119.54 FiT 49.36 SS 17.04 MED
GROSS	1,747.73	3,136.16	1,451.04	O/T EARNINGS 4 GROSS V VACTN	D CMP-HD V VACTN	н нЕАLTH X СНЕСКG	1,723.15	1,263.25
364 Earnings, 5	* * *	4 0	>	746.52 C 1,203.55 E 13,815.02 G	919,77	384.60 8,240.92 D		
EARNINGS 07.7 Earnings 3 1,085.00 101.78 339.89 118.78	30.59	2.971.16 30.00 135.00	1,288.26 26.78 136.00	11,446.49 REG 418.46 EARNINGS 3 .00 EARNINGS 5 K ROUTE	A AUTO O ONCALL S 27 CT	A AUTO S SAVING 1400.00		1,240.00 23.25
384	3.25 K 4.02 K 2.50 Y	80.00	75.78 1.05 8.00 V	632.70 REG 37.69 O/T 31.67 HOURS 3 00 HOURS 4	30,00 135,00 765,00 889,48	5		80.00 1.00
DNNEL AND,JACOB 003919 644 14.0000	Dept: 644 Rate: 10.3500 Dept: 644 Rate: 7.5100 Dept: 644 Rate: 7.5200	SMITH, ROBERT File: 003341 Dept: 645 Rate: 37.1395	TRICARIGO, MATTHEW File: 003916 Dept: 642 Rale: 17,0000	DEPT TOTAL 64* HOURS ANALYSIS:	EARNINGS ANALYSIS: MEMO ANALYSIS: STATUTORY DED. ANALYSIS:		File: 002305 Dept: 6552 Rate: 17.5000	6 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5

Batch : 5763-075 Period Ending : 01/28/2012 Week 05 Service Center : 075 Pay Date : 02/03/2012 Page 16

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NET PAY	Voucher# 050067 .00		Check# * 45880126 [Voucher#	ب	€ Pays	4,217,20		ដ	ш	כר				2			45880127	1,014.83			Voucher# 050069	0.		q _E	0/0000	00,
NS 50.00 N- S	30.00 A AUTO 6.28 I INSURN 50.00 S SAVING	ź	25.00 S SAVING		90.00 I INSURN 2.54 31 VELIFE		TOTAL DEDUCTIONS			8.00 Z OTONCL	430.00 K ROUTE		11 11 11 11 11 11 11 11 11 11 11 11 11		포	30.51 10 401KL2						ΙI	30.00 A AUTO		5.00 N- S	5.00 S SAVING		
Voluntary deductions	1656.34 X CHECKG 88.00 H HEALTH 130.76 K 401K		107.45 K 401K		1291,19 X CHECKG 30.51 10 401K12	75	5,249.73 TOTAL I			ONCALL	CMP-HD	ONCALL			INSURN	CHECKG		36.91 K 401K					2086.01 X CHECKG 137.40 73 GRNSHS			t511.17 X CHECKG		
STATUTORY DEDUCTIONS Fedgral State (Local	106.08 MA 02 S 1656.34 88.00 130.76		87.88 MA 02		99.22 MA 02		-	ro	MED STATE	10.25 Y ON		>			-	3,968.19 X CH		38.80 NY 01 ST	1.20 NY 19 SUIDI	24.80 002R				IO/INS		NY 01	er yn us.r	
200000000000000000000000000000000000000	433.26 FIT 107.40 SS 37.08 MED		160.26 FIT 90.26 SS 31.16 MED		335.73 Fit		1,460.94 FIT		173.23 MI 519.90 ST										51.67 SS 17.84 MED				266.25 FIT 115.41 SS	39.85 MED			72.02 55 24.87 MED	
© BEOSS	2,645.20		2,148.96		2,182.50		ОЛ	EARNINGS 4	GROSS	V VACTN	B BONUS					S SAVING 75 SPPRTS		1,230.40					2,748.08			1,714,77		_
O/T Earnings 384 Earnings 5. 30.00 A		> 00					1,526.95	~	12,122.77	8.00	100.00-					125.00	1					0 0						
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HOURS Of Hours 384 60.00		75.42 4.08 8.00 V		80.00 27.50			465.17 REG		80.46 HOURS 3	54.21	30.00	100,00	125.00	519.90		64.00 2.54	80.00				80.00				80.00 20.42			mes
	Tahristopher File: Octobe Dept: 665 Rate: 32,6900	PEDGIFTONY	File: 003243 Dept: 654 Rate: 24,0000	HEGOURIZABET	88		DEPT TOTAL	.99		HOURS ANALYSIS:	EARNINGS ANALYSIS:		MEMO ANALYSIS:	STATUTORY DED. ANALYSIS:	VOLUNTARY DED. ANALYSIS:		DE JESUS,LUIS	File: 004038	Dept: 673 Rate: 15,3800		GONZALEZ,RAUL		Dept: 675 Rate: 33.4135		GUZMAN,EDGARD	File: 003855	Dept: 672 Rate: 15.5000	

Batch: **5763-075** Period Ending: **01/28/2012** Week 05 Service Center: **075** Pay Date: **02/03/2012** Page 19

PERSONNEL	金の世界の世界の世界の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の	SATININGS TO SENINGS	GROSS		STATUTORY DEDUCTIONS VOLUNTARY DEDUCTIONS NET PAY	N all DAVE N
RAMIREZ, ANTHONY	Reg 0/T Hours 3&4 72.57 25.88	Reg 2/7 Earnings 384 E 799,37 264.68	384 Earnings S	Federal State / Local		
File: 003953		613.78 D				
Dept: 674	citi		-			
	15.50 K	135.94 K				
Rate: 8.7700						
Dept: 674	10.38 K	87.81 K	***			
	> 5.15 ×	90.28 Y				
Rate: 17,5300						_
Dept: 674 Rate: 16,9100	2.18 Y	36.86 Y			100 X 8 10 11 11 11 11 11 11 11 11 11 11 11 11	
	2.35 Z	61.B1 Z				
	2.33 Z	59.11 2				
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			2,169.64	170,20 Fif 80,90 NY 01 82,39 SS 1,20 NY 19	1536.46 X CHECKG 208.00 H HEALTH 10.00 S SAVING	Voucher# 050071
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			-	50.05		00'
DEPT TOTAL	1	REG			5,562.95 TOTAL DEDUCTIONS	4 Pays
.29	46.30 O/T	471.81 EARNINGS 3	688.78 EAKNINGS 4 7.862.89 GROSS	321.49 SS 111.00 MED		G
	HOURS	i		235.98 STATE		
				22.98 SUI/DI 74.85 LOCAL		
HOURS ANALYSIS:	25.88	K ROUTE	7.33 Y ONCALL	4.68 Z O	OTONCI.	
EARNINGS ANALYSIS:	30.00		0	223.75 K R	ROUTE 45.00 O ONCALI	ALL
	127.14	Y ONCALL	120.92 Z OTONCL	A STATE OF THE PARTY OF THE PAR		
MEMO ANALYSIS:	15.00	Ø				Î
STATUTORY DED. ANALYSIS:	LYSIS: 53.78	56 NJ	182.20 01 NY			
			3,60 01 NY SUI/DI	=		
	74.85	002R NEW YORK CIT				
VOLUNTARY DED. ANALYSIS:		A AUTO	I	36.91 K 40	401K S SAVING	S
	5,135.64	X CHECKG	137,40 73 GRNSHS			

Batch: 5763-075 Period Ending: 01/28/2012 Week 05 Service Center: 075 Pay Date: 02/03/2012 Page 20

Z	133						1		1			70	- 1				ŧ				Ŗ	E	G			
		95 Pays	28,560.70					V VACTN		E CMPADJ	S SICK			56 NJ				J 401KLN	S SAVING	1 401KL3	73 GRNSHS					
		TOTAL DEDUCTIONS						301.59		1,835.70	840,39			2,473.15 56				700.47		1 87.38 1	289.34 7.		45880104	45880127		
WOULDNING WEEK		120,667.71						SICK		CMP-HD	CALLOT	OTONCL		ΝD				INSURN	OTHER	401KL2	VDEPLF		STARTING CHECK NUMBER:	ENDING CHECK NUMBER:		
		FIT	SS	MED	STATE	SUVDI	3 LOCAL	56.44 S		18,614.24 D	2,250,21 P	2,998.86 Z		816.91 05 MD				479.31	194.00 O	167.89 10	2.63 32			73 ENDING C		
STATUTORY DEDUCATIONS		19,995,15	4 7,533.37	2,600.86	7,479.99	620.96	628.86									_										
		2.54 O/T	8.31 EARNINGS 4	7.60 GROSS				P CALLOT	Z OTONCL	- B BONUS	O ONCALL	Y ONCALL		02 MA		ICIINY SUIDI		H HEALTH	M MEDEXP	X CHECKG	3 31 VELIFE			,000.00 OR MORE		
		16,662.54	55.3 19,758.31	GS 5 188,087.60				92.25	107.55	100.00-	750.00	1,788.72		519.90		35.12		8,681.00	40.00	105,728.66	16,39		FLAGGED:	NET CASH PAYS 1,000.00 OR MORE		
		REG	EARNINGS 3	EARNINGS 5									Š				K CIT						24 F	7. N	-	
CULTURE I		130,078.58	21,286,51	301.56				K ROUTE	Y ONCALL	A AUTO	K ROUTE	V VACTN	w	889.48 27 CT	01 NY	585.84 56 NJ SUI/DI	628.85 002R NEW YORK CIT	A AUTO	K 401K	U UNIFRM	13 401KL4	75 SPPRT\$	CHECKS:	VOUCHERS:	ADJUSTMENTS:	
		REG	T/O	HOURS 3	HOURS 4			469.06	93.06	360,00	4,480,77	7,527,49	410.00-	889.48	2,780.55	585.84	628.85	360.00	3,287.35	145.76	21.53	876.00	28,560,70	105,728,66	1,313.09	132,976.27
Sillo		6,931.82	905.58	1,119.95	00.									(SIS:				(SIS:								
COMPANY TOTAL	COMPANY CODE	GHP				Tay of		HOURS ANALYSIS:		EARNINGS ANALYSIS:			MEMO ANALYSIS:	STATUTORY DED. ANALYSIS:				VOLUNTARY DED. ANALYSIS:					NET PAYROLL:	TOTAL DEPOSITS:	NET VOIDS:	NET CASH:

Week 05 Page 21

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Voucher# Voucher# 070001	Voucher# 070002	Voucher# 070003		Voucher# 070004	Voucher# 070005	Voucher# 070006	Voucher# 070007 Pay 2
0.00 N- S 0.00 S SAVING	208.00 H HEALTH	25.00 N. S 88.00 H HEALTH 25.00 S SAVING		100.00 N- S 208.00 H HEALTH 100.00 S SAVING	65.64 K 401K	500.00 N- S 30.00 A AUTO 3.80 I INSURN 500.00 S SAVING	
VOLUNTARY DEDUCTIONS 575.05 X CHECKG 5	1445.61 X CHECKG	1287.98 X CHECKG 3.32 I INSURN		1387.37 X CHECKG 25.00 K 401K	1689.09 X CHECKG	220.40 X CHECKG 309.00 H HEALTH 229.53 J 401KLN 5.08 31 VELIFE	5541.14 X CHECKG
7 01 7 19 1/701	56.56 NY 01 1.20 NY 19 SUI/DI	85.83 NY 01 1.20 NY 19 SU#Di		72.72 NY 01 1.20 NY 19 SUI/OI	97.48 NY 01 1.20 NY 19 SUIIDI	189.92 NY 01	892.45 NY 01
STATUTORY DEPOUCTIONS Federal Stato (Local of FT 9.29 NY 28.29 SS 1.20 NY 91.77 MED SU	28.95 FIT 68.22 SS 23.55 MED	283.64 FIT 75.10 SS 25.92 MED		95.78 FIT 74.88 SS 25.85 MED	211.12 FiT 91.90 SS 31.73 MED	308.33 FIT 157.89 SS 54.51 MED	2,319.25 FIT 389.64 SS 134.52 MED
GR055 673.60	1,832.19	1,875.99		1,990.80	2,168.16	4,068.46	9.277.00
FARNINGS 0/T Estrings 384 Earnings # 640.00 33.60	1,332.00 45.00 144.00 S 283.99 D 27.20 K	1,440.00 360.99 75.00 O	885.50 80.50 92.00 V 868.61 D	64,19 K	1,200.00 340.20 331.88 P 165.08 D 150.00 O	4,038.46 30.00 A	9,277,00 8
Reg 0/T Hours 384 40.00 1.40	74.00 2.50 8.00 S	80.00 13.37	77.00 7.00 8.00 V	7,00 K	80.00 15.12 14.75 P	80.00	
PATSONNEL AKSAN,KAHRAMAN File: 004076 Dept: 618 Rale: 16.0000	APONTE, EDWIN File: 003412 Dept: 610 Rate: 18.0000 Dept: 610 Rate: 10.8800	BIRKLER,EDWARD File: 003972 Dept: 612 Raie: 18.0000	BRAD <u>L</u> EY,JOHN File: 003850 Dept: 614 Rate: 11,5000		BUGIADA,MARK File: 003973 Dept: 618 Rate: 15.0000	BUGIADA,MICHAEL File: 000165 Dept: 619 Rale: 50.4808	Dept: 619 Rate: 50.4808

Batch: 8934-075 Period Ending: 02/11/2012 Week 07
Service Center: 075 Pay Date: 02/17/2012 Page 1

AUTO-CHLOR OF NY Company Code: GHP

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NET PAY	Vaucher# 070008	٦		Voucher#	070009	٦		#1000000000	Voucher# 070010		-		Voucher#	070011				Voucher#	070012												Vourbert	070013		
			8	20.00 S SAVING			מ אַ טטטצ		88.00 H HEALTH			15.00 N- S	표	K 401K			100.00 N- S	H HEALTH												SN COOR	31	S SAVING		
VOLUNTARY DEDUCTIONS	693.37 X CHECKG			S-1277.81 X CHECKG				1	785.52 X CHECKG)			858.83 X CHECKG	-	15.00 S SAVING			1056.51 X CHECKG	1.14 I INSURN												CAUGITO A CORRECT			
21111	27.76 NY 01 1.20 NY 19 SUMI			NY 01	1.20 NY 19	IOIIOS			39.34 NY D1	IQINS			38,44 NY 01 ST		IDIIDS			52.70 NY 01	1.20 NY 19	Idins											A 100 MA 000		ומווחצ	*
STATUTORY DEDUCTIONS Federal State (Local	101.91 FIT 36.69 SS 12.67 MED			164.27 FIT	68.44 55	23,63 MED			130.97 FTT				112.70 FIT	46.87 SS	16.18 MED			81.54 FIT	57.56 55	19.87 MED											10 mg	70.05 SS	24.18 MED	
GROSS	873.60			1,629.73					1,155.34				1,203.80					1.679.52					-0.00									1,755.B3		=
FARNINGS OIT Earnings 3\$4 Earnings 5	0.0.00		1,520.00 109.73					1,026,68 20.66 108.00 V	17.0			1 040 00 163 80	1				1300 00 379 52					902.75 184.00 485.64 D		-1	75.33 K		57.89 K	Z5.11 Y	- 1	25.11 2				
HOURS ARE 384	00.45		80.00 3.85	1				76.05 1.02 8.00 V				9000	Н				15.57	- 1			- 1	78.50 16.00			A 00.6	1	7,00 K	1.50 Y		Z 00.1				
	BUCHADA, SEBRUNA File: 003819 Dept: 617 Rate: 16,0000		DAGOSTINO JR.,	RICHARD R	File: 004077		Rafe: 19.0000	DELGADO, LUCIANO	File: 003571		Rate: 13.5000		AM.	File: 004042			TO THE POST OF THE	MAGANA, GAMALICL				MANAA,AHMED		Rate: 11.5000		1	Dept: 614 Rale: 6.2700	-			Rate: 25.1100			

Week 07 Page 2

Batch: 8934-075 Period Ending: 02/11/2012 Service Center: 075 Pay Date: 02/17/2012



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NET PAY	Voucher# 070014	Voucher# 070015	Voucher# 070016	Voucher# 070017 Pay 2	Voucher# 070018
	88.00 H HEALTH	50.00 N- S 50.00 S SAVING 150.00 N- S	30.00 A AUTO 2.82 I INSURN 40.00 K 401K 8.77 31 VELIFE		60.00 A AUTO 8.10 I INSURN
VOLUNTARY DEDUCTIONS	1490.86 X CHECKG 274.00 75 SPPRTS	ISBD.42 X CHECKG	1630,29 X CHECKG 309,00 H HEALTH 206,44 J 401KLN 150,00 S SAVING 2.63 32 VDEPLF	247.83 X CHECKG	2116.90 X CHECKG 618.00 H HEALTH 50.00 K 401K
	124.32 NY 01 1.20 NY 19 SUIDI	103.61 NY 01 S/1580.42 1.20 NY 19 SUIDI	132.26 NY 01	25.41 NY 01	139.10 NY 01
STATUTORNADEDUCTIONS	395,91 FIT 101,78 SS 35,14 MED	232.70 FIT 87.61 SS 30.25 MED	345.94 FIT 113.47 SS 39.18 MED	98.50 FIT 16.55 SS 5.71 MED	266.31 FIT 17.54 SS 40.58 MED
GROSS	2,511.21	2,085.99	3,010.80	394.00	3,416.53
Reg 017 Earnings 384 Earnings 5 833.75 270.25 815.19 D 72.35 K 151.96 K	233.66 Z	1,731.20 354.79 2,384.64 596.16 V	30.00 A	394.00 B	785.89 D \$25.00 L \$45.64 N 1,500.00 & 60.00 A
HOURS Reg 0.1T Hours 3.64 72.50 23.50 6.50 K 17.00 K	Z 000.7	80.00 10.93 64.00 15.00 V			80.00
PERSONNEL PEREZ,NELSON File: 002282 Dept: 614 Rate: 11.5000 Dept: 614 Rate: 11.1300 Dept: 614 Rate: 614 Rate: 614 Rate: 614 Rate: 17.8700		RICCIO,VIRGINIA File: 004050 Dept: 617 Rale: 21.6400	File: 001184 Dept: 615 Rate: 37.2600	Dept: 615 Rate: 37.2600	SALVATORE, MICHAEL A File: 000533 Dept: 613 Rate: 18.7500

Week 07 Page 3

Batch: 8934-075 Period Ending: 02/11/2012 Service Center: 075 Pay Date: 02/17/2012



PERSONNEL R	HOURS 0/7 Hours 3&4	FARNINGS OT Earnings 384 338.33	GROSS 5 33&4 Earnings 5 3 D	5588	SIATUTOTATOENOCITONS Federal State /Local						3
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					53.42 MED				10-5119-5	1,839.26	
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DEPT TOTAL			3,649.38 EARNINGS 4	165 4	1,938.47 SS					1,839.26	
		EARNINGS	48,642.68 GROSS								_
	.00 HOURS 4				2,515.32 STATE 18.00 SUI/DI		7.77				
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EARNINGS ANALYSIS:	180.00		ш	BONUS	4,260.46	ם ז	CMP-HD	725.00	D CARPAGA	₹ -	
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Payroll Register

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Batch: 8934-075 Period Ending: 02/11/2012 Week 07
Service Center: 075 Pay Date: 02/17/2012 Page 4

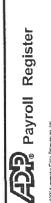
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	-	Vaucher# 070022						Check# 45962940 1,14		Voucher# 070023	1	Voucher# 070024 Pay 2	-	Voucher# 070025
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VOLUNTARY DEDUCTIONS 50.00 N- 1410.88 X CHECKG 88.00 H K 5.08 I INSURN 63.46 K K 40.00 M MEDEXP 50.00 S S		X CHECKG J 401KLN S SAVING 11 401KL3						H HEALTH S SAVING		X CHECKG K 401K		-		X CHECKG S SAVING
1410.88 5.08 40.00		1587.19 71.48 50.00 67.13						88.00 20.00		3878.38				30.00
State /Local State /Local 59.54 NJ 56 S1 1410.88 14.91 NJ 21 5.08 SUVDI 40.00		49,16 NJ 56 18,45 NJ 21 SUVDI			(CO. 1)			40.10 NJ 56 ST 12.20 NJ 21 SUI/DI		219.83 NJ 56 S13878.38 128.81 NY 01 S2 725.00 44.63 NJ 21 SUJDI		1,414,77 NJ 56 S1 529,53 NY 01 S2 58,20 NJ 21 SUVDI		26.23 NJ 56 10.06 NJ 21 SUI/DI
STATUTORY DEDUCTIONS		210.41 FIT 96.94 SS 33.47 MED			7			201.35 FIT 69.08 SS 23.85 MED		944.61 FIT 265.81 SS 91.77 MED		5,052.75 FIT 848.87 SS 293.06 MED		171.72 FIT 56.24 SS 19.42 MED
GROSS 2,115.20		2,617.20						1,732.98		6,328.84		20,211.00		1,427.04
EARNINGS Of T. Earnings 38.4 Earnings 5 2.115.20	1,440.00 1177.20		994.50 193.16 251.83 D		84.15 K	30.02 K	29.32 Y		3,149,42 V 30.00 A		20,211.00 B		1,410,84 16,20	
HOURS 184 80.00	80.00 43.60		78.00 15.15	1	11.48 K	3.67 K	2.00 Y		40.00 40.00 V				09. 85.87	
PERSONNEL ALESSI,KIMBERLY File: 003959 Dept: 626 Rate: 25.4400	ALFONZO,JOSE	ST	ABOCHO DAVID	File: 003906 Dept: 624	Dept; 624 Rate: 7.3300			Rate: 14,6500	BERTKAU, BRUCE		Dant 629		CHICAS DAMARIS	File: 00213 Dept. 627 Rate: 18,0000

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NET PAY	Voucher	070026	070027			Ť				-	Voucher# 070028
	309.00 H HEALTH	20,00 N. S						L		100.00 N- S	88.00 H HEALTH 260.00 75 SPPRT\$
VOLUNITARY DEDUCTIONS	1445.75 X CHECKG 3		ל כחבי								100.00 S SAVING 2
December 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	35.64 NJ 56 144	14.37 NJ 21 SUI/DI	67.09 NJ 21 16.43 NJ 21 SUIDI				į				65.74 NJ 56 120 15.19 NJ 21 10 SUVDI
STATUTORY DEDUCTIONS Federal State (Local)	135.26 FIT	72.60 SS 25.07 MED	159.58 FII 97.83 SS 33.77 MED								306.43 FIT 86.74 SS 29.95 MED
GROSS	2,037.69		2,329.28								2,153.31
EARNINGS	69.16 Y	1,280.00 659.28 390.00 P		786,50 99.88 39.05 S 636,57 D				- 1		304.56 Z	
Hours 344 Reg 0.77 Hours 344 66.07 16.00 V	3.25 Y .05 Z	80.00 27.47 16.25 P		71.50 9.08 3.55 S	4.45 V	1.35 K	7.73 K	5.50 Y	3.00 Y	12.00 Z	
ER,KYLE 003619 624 11.0000 624	Rate: 20,4500 Dept. 624 Rate: 21,2800 Dept: 624 Rate: 30,5800	OZ,N	File: 004057 Dept: 624 Rale: 16.0000	CORONA,CESAR File: 003822	Dept: 624 Rafe; 11.0000	Dept: 624 Rale: 8.4600	Dept: 624 Rale: 9.7100	Dept: 624 Rate: 16.9200	Dept: 624 Rate: 19.4200	Dept; 624	

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		REG	
PAY S	Check#		Check# "-45962942 □
VOLUNTARY DEDUCTIONS NET PAY	88.00 H HEALTH Check# 4596294 4596294 1.2	175.00 N- S 175.00 S SAVING Voucher 070029	208.00 H HEALTH 2.45 ! INSURN Check# 459629.
State /Local State /Local	270.15 FIT 50.32 NJ 56 74.51 SS 13.13 NJ 21 25.73 MED SUI/DI	299.93 FIT 54.03 NJ 56 112.66 SS 16.89 NJ 21 38.87 MED SUIIDI	257.80 FIT 52.09 NJ 56 102.43 SS 18.66 NJ 21 35.36 MED SUI/DI
сноѕѕ	1,862.03	2,680.35	2,646.96
Rog O/T Earnings 35.02 D 1,020.00 100.98 337.02 D 46.34 K 19.51 K	1 1 1	84.86 151.16	980.00 193.82 88.00 V 1,304.23 D 135.45 K
Rog O.T Hours 384 80.00 7.92 5.55 K		3.75	90.00 17.62 8.00 V
CRUZ,RUI File: 003875 Dept: 624 Rate: 12.7500 Dept: 624 Rate: 8.3500 Dept: 624 Rate: 8.3500 Dept: 624 Carles 8.3500 Dept: 624	ź	Pate: 11.3200 Dept: 620 Bate: 12.6000 Dept: 620 Rate: 22.8300 Dept: 620 Rate: 37.7900	FLAVIN,MAURICE J. File: 000731 Dept: 624 Rate: 11.0000 Dept: 624 Rate: 624 Rate: 14.0700

Batch: 8934-075 Period Ending: 02/11/2012 Week 07 Service Center: 075 Pay Date: 02/17/2012 Page 7

REG : Del :							
NET PAY	Voucher# 070030 000	Check# 45952943 □ 1,593.55	Check# 45962944 [1,859.91	Voucher# Voucher# Voucher# 070032			
VOLUNTARY DEDUCTIONS	1625.67 X CHECKG 208.00 N- S 250.00 S SAVING S0.00 N- S	o <u>÷</u>	v ż	S12101.78 X CHECKG 50.00 S SAVING 2964.34 X CHECKG 30.00 A AUTO 309.00 H HEALTH 201.92 K 401K			
Federal State (Local	435.37 FIT 104.52 NJ 55 11 108.40 SS 19.67 NJ 21 37.42 MED SUID!	198.71 FT 35.81 NJ 56 S1 84.23 SS 14.14 NJ 21 29.08 MED SUI/DI	151.53 FIT 37.15 NJ 56 S1 92.77 SS 15.59 NJ 21 32.03 MED SUIDI	325.57 FIT 55.88 NJ 56 SIG 113.61 SS 19.06 NJ 21 39.22 MED SUIIDI 2.167.46 FIT 655.89 NJ 56 270.97 SS 47.67 NJ 21 93.55 MED SUIDI			
GROSS	2,789.05	2,005.52	2,208.97	2,705.12 6,760.80			
24 Earnings 5			100.99 149.57	1,280.00 843.12 582.00 P			
7 X X >		80.00 30.23 80.00 22.70	12.07 K 10.63 K 5.25 Z	80.00			
CONNEL CONNEL CON CALASON 002207 624 11.0000 624 10.7600 624 11.7100 624 21.5100	Dept: 624 Rate: 35.1300	GARCES,RAUL A File: 004079 Dept: 624 Rate: 16.0000 GILL JR,EDWARD File: 004056 Dept: 624 Rate: 11.0000	Depl: 624 Rate: 8.5800 Depl: 624 Rate: 9.5000 Dept: 624 Rate: 28.4900	GONELLA,IVAN CASTELLANOS File: 004054 Dept: 624 Rale: 16,0000 IVY,EDWARD File: 001352 Dept: 629 Rale: 84.1350			

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Service Center: 075 Pay Date: 02/17/2012 Page 8

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NETPAY	Check# 45962945		Vaucher# 070033		Voucher# 878834	Voucher# 070035	Voucher# 070036	Check# "45962946 C	Voucher# 070037 Pay 2
S	1.35 I INSURN	450.00 N. S	60,00 A AUTO 3.90 I INSURN 450,00 S SAVING		50.00 A AUTO 50.00 S SAVING	200.00 N- S 88.00 H HEALTH	60.00 N- S 86.00 H HEALTH		320 N S 30.00 A AUTD 3.20 I INSURIN
3	309.00 H HEALTH 150.00 S SAVING		X CHECKG H HEALTH J 401KLN		1653.30 X CHECKG 176.00 H HEALTH	758.94 X CHECKG 200.00 S SAVING	616.99 X CHECKG 60.00 S SAVING		1923.66 X CHECKG 208.00 H HEALTH 225.00 S SAVING
PROPERTY AND ADDRESS OF	6227 NJ 56 3 20.78 NJ 21 1 SUI/DI		290.33 NY 01 S/2833.62 171.13 002R L1 61B.00		56.72 NJ 56 16 14.94 NJ 21 SUIDI	19,42 NJ 56 8,74 NJ 21 SUI/DI	13.42 NJ 56 6.36 NJ 21 SUIDI	32.19 NJ 56 10.30 NJ 21 SUI/DI	68.67 NJ 56 1 21.37 NJ 21 SUI/DI
STATUTORY DEDUCTIONS Federal State: /Local	271.48 FIT 110.74 SS 38.23 MED		703.41 FIT 207.12 SS 71.51 MED		.00 FIT 81.68 SS 28.20 MED	99.82 FIT 48.39 SS 16.70 MED	71.00 FIT 34.18 SS 11.79 MED	179.13 FET 61.39 SS 21.19 MED	393.57 FIT 118.65 SS 40.96 MED
GROSS	2,945.79		5,549.34		2,120.84	1,240.01	901.74	1,461.54	3,033.08
EARININGS		150.00 L 2.550.91 N 514.41 D 1.033.24 N 1.033.24 N		39.00- D 300.00 L 645.99 N 1,153.85 60.00 A		1,138.94 35.19 S 65.88 V	640.00 61.74	1,461,54 V	2,523.08 30.00 A 60.00 O
HOURS Of Hours 384 80.00 52.77 3.00 P		CHOC	onno	AO 00		73.46 2.27 S 4.25 V	80.00 3.92	40.00 V	80.00
PERSONNEL	KRZYSZTOF File: 001770 Dept: 622	Rale: 18,0000 KRUG,FRANK File: 001726 Dept: 623 Rale: 15,3847		LITWIN,MICHAEL File: 003503 Dept: 623 Raie: 14.4231		LOPEZ,ARMANDO File: 003152 Dept: 621 Rale: 15.5000	MELGAR,ALBERT File: 003988 Dept: 621 Rate: 10.5000	MILLER, HENRY File: 001209 Dept: 625 Rale: 36.5385	Dept: 625 Rate: 36.5385

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